

INVOICE

Alhaji Muhammad Umar General Enterprises Limited

Attention: Finance Department

Marketing Spend September 2024

Invoice Date

01 Oct 2024

Invoice Number

CN- RC NGN 4230

Reference

CN - RC NGN 4230

Marketplace

Technologies Nigeria Ltd

5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend September 2024	1.00	54,370.50	7.5%	0.00

Subtotal 58,448.29

TOTAL TAX ON SALES 7.5% 4,077.79

TOTAL NGN 0.00

Less Amount Paid 0.00

AMOUNT DUE NGN 0.00

Due Date: 01 Oct 2024

Payments can be made via bank transfer to the following bank account:

Bank name: Ecobank Nigeria

Account name: Marketplace Technologies Nigeria Ltd

Account number: 0320008231



PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer

Alhaji Muhammad Umar
General Enterprises Limited

Invoice Number

CN- RC NGN 4230

Amount Due

0.00

Due Date

01 Oct 2024

Amount Enclosed

Enter the amount you are paying
above