

INVOICE

Mabroor General Enterprises
Attention: Finance Department

void:Marketing Spend September 2024

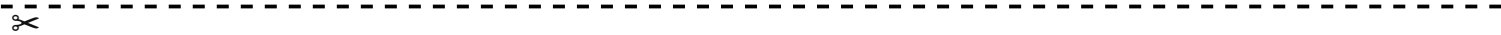
Invoice Date 01 Oct 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number CN RC NGN 4447	
Reference CN RC NGN 4447	

Description	Quantity	Unit Price	Tax	Amount NGN
void:Marketing Spend September 2024	1.00	3,301,263.00	7.5%	0.00
Subtotal				3,548,857.73
TOTAL TAX ON SALES 7.5%				247,594.73
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	Mabroor General Enterprises
Invoice Number	CN RC NGN 4447
Amount Due	0.00
Due Date	01 Oct 2024
Amount Enclosed	Enter the amount you are paying above