

# INVOICE

**Goddy Chuks Enterprise**  
Attention: Finance Department  
  
Marketing Spend September 2024

<b>Invoice Date</b> 01 Oct 2024	<b>Marketplace</b> <b>Technologies Nigeria Ltd</b> 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
<b>Invoice Number</b> CN - RC NGN 4359	
<b>Reference</b> CN - RC NGN 4359	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend September 2024	1.00	31,006.75	7.5%	4,988.01
Subtotal				33,332.26
TOTAL TAX ON SALES 7.5%				2,325.51
<b>TOTAL NGN</b>				<b>4,988.01</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>4,988.01</b>

## 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

<b>Customer</b>	Goddy Chuks Enterprise
<b>Invoice Number</b>	CN - RC NGN 4359
<b>Amount Due</b>	4,988.01
<b>Due Date</b>	01 Oct 2024

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying  
above