

INVOICE

Boston Global Resources

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberBoston Global Resources
RC NGN 4708**Reference**

RC NGN 4708

Marketplace**Technologies Nigeria
Ltd**5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	832.50	7.5%	1,781.81

Subtotal-894.94

TOTAL TAX ON SALES 7.5%-62.44

TOTAL NGN1,781.81

Less Amount Paid0.00

AMOUNT DUE NGN1,781.81**Due Date: 31 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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

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NGN 4708**Amount Due**

1,781.81

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above