

INVOICE

Chrislanbolu General Trading

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice Number

Chrislanbolu General
Trading RC NGN 4732

Reference

RC NGN 4732

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	9,000.00	7.5%	15,430.42
Subtotal				-9,675.00
TOTAL TAX ON SALES 7.5%				-675.00
TOTAL NGN				15,430.42
Less Amount Paid				0.00
AMOUNT DUE NGN				15,430.42

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 Ltd

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

Customer

Chrislanbolu General Trading

Invoice Number

Chrislanbolu General Trading
RC NGN 4732

Amount Due

15,430.42

Due Date

31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above