

INVOICE

Feytop Farm And Allied Product

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberFeytop Farm And Allied
Product RC NGN 4777**Reference**

RC NGN 4777

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	17,000.00	7.5%	18,323.00
Subtotal				-18,275.00
TOTAL TAX ON SALES 7.5%				-1,275.00
TOTAL NGN				18,323.00
Less Amount Paid				0.00
AMOUNT DUE NGN				18,323.00

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**

Feytop Farm And Allied Product

Invoice NumberFeytop Farm And Allied Product
RC NGN 4777**Amount Due**

18,323.00

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above