

# INVOICE

**Olabamiji Asimolowo Stores**

Attention: Finance Department

Marketing Spend October 2024

**Invoice Date**

31 Oct 2024

**Invoice Number**

Olabamiji Asimolowo  
Stores RC NGN 4949

**Reference**

RC NGN 4949

**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	14,239.60	7.5%	137,735.34
Subtotal				-15,307.57
TOTAL TAX ON SALES 7.5%				-1,067.97
<b>TOTAL NGN</b>				<b>137,735.34</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>137,735.34</b>

## 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**

Olabamiji Asimolowo Stores

**Invoice Number**

Olabamiji Asimolowo Stores RC  
NGN 4949

**Amount Due**

137,735.34

**Due Date**

31 Oct 2024

**Amount Enclosed**

Enter the amount you are paying  
above