

INVOICE

Anifat Link Ventures
Attention: Finance Department
Marketing Spend October 2024

Invoice Date
31 Oct 2024

Invoice Number
Anifat Link Ventures RC
NGN 4675

Reference
RC NGN 4675

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	3,000.00	7.5%	48,092.81
Subtotal				-3,225.00
TOTAL TAX ON SALES 7.5%				-225.00
TOTAL NGN				48,092.81
Less Amount Paid				0.00
AMOUNT DUE NGN				48,092.81

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

Customer
Anifat Link Ventures

Invoice Number
Anifat Link Ventures RC NGN
4675

Amount Due
48,092.81

Due Date
31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above