

INVOICE

D'bimps Arena
Attention: Finance Department
Marketing Spend October 2024

Invoice Date 31 Oct 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number D'bimps Arena RC NGN 4741	
Reference RC NGN 4741	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	46,822.50	7.5%	433.76
Subtotal				-50,334.19
TOTAL TAX ON SALES 7.5%				-3,511.69
TOTAL NGN				433.76
Less Amount Paid				0.00
AMOUNT DUE NGN				433.76

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	D'bimps Arena
Invoice Number	D'bimps Arena RC NGN 4741
Amount Due	433.76
Due Date	31 Oct 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>