

# INVOICE

**Yadiya Enterprises Zaria**  
Attention: Finance Department  
Marketing Spend May 2024

<b>Invoice Date</b> 31 May 2024	<b>Marketplace Technologies Nigeria Ltd</b> 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
<b>Invoice Number</b> RC NGN 3200	
<b>Reference</b> RC NGN 3200	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend May 2024	-1.00	15,946,194.90	7.5%	25,997.55
Subtotal				-17,142,159.52
TOTAL TAX ON SALES 7.5%				-1,195,964.62
<b>TOTAL NGN</b>				<b>25,997.55</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>25,997.55</b>

## Due Date: 31 May 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

<b>Customer</b>	Yadiya Enterprises Zaria
<b>Invoice Number</b>	RC NGN 3200
<b>Amount Due</b>	25,997.55
<b>Due Date</b>	31 May 2024

<b>Amount Enclosed</b>	<div>Enter the amount you are paying above</div>
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