

# INVOICE

**GUINNESS NIGERIA PLC**

Attention: Finance Department

Marketing Spend October 2024

**Invoice Date**

31 Oct 2024

**Invoice Number**Pn Dibor And Company  
Limited - Guinness RC  
NGN 4979**Reference**

RC NGN 4979

**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	19,386.00	7.5%	31,732.07
Subtotal				-20,839.95
TOTAL TAX ON SALES 7.5%				-1,453.95
<b>TOTAL NGN</b>				<b>31,732.07</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>31,732.07</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**

GUINNESS NIGERIA PLC

**Invoice Number**Pn Dibor And Company Limited  
- Guinness RC NGN 4979**Amount Due**

31,732.07

**Due Date**

31 Oct 2024

**Amount Enclosed**Enter the amount you are paying  
above