

INVOICE

Farrygold Enterprises

Attention: Finance Department

Marketing vouchers for May 2024

Invoice Date

31 May 2024

Invoice Number

RC NGN 3007

Reference

RC NGN 3007

Marketplace

Technologies Nigeria
Ltd

5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing vouchers for May 2024	1.00	820.00	7.5%	63,867.90
Subtotal				-881.50
TOTAL TAX ON SALES 7.5%				-61.50
TOTAL NGN				63,867.90
Less Amount Paid				0.00
AMOUNT DUE NGN				63,867.90

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

Customer

Farrygold Enterprises

Invoice Number

RC NGN 3007

Amount Due

63,867.90

Due Date

31 May 2024

Amount Enclosed

Enter the amount you are paying
above