

INVOICE

Masters Energy Commodities Trading Ltd
Attention: Finance Department
Marketing Spend October 2024

Invoice Date
31 Oct 2024

Invoice Number
Masters Energy
Commodities Trading Ltd
RC NGN 4899

Reference
RC NGN 4899

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	12,000.00	7.5%	1,277,100.00
Subtotal				-12,900.00
TOTAL TAX ON SALES 7.5%				-900.00
TOTAL NGN				1,277,100.00
Less Amount Paid				0.00
AMOUNT DUE NGN				1,277,100.00

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
Masters Energy Commodities
Trading Ltd

Invoice Number
Masters Energy Commodities
Trading Ltd RC NGN 4899

Amount Due
1,277,100.00

Due Date
31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above