

INVOICE

Multi Reliance Nig Ltd
Attention: Finance Department
Marketing Spend October 2024

Invoice Date	31 Oct 2024	Marketplace	Technologies Nigeria Ltd
Invoice Number	Multi Reliance Nig Ltd RC NGN 4917		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	RC NGN 4917		

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	4.92	7.5%	259.16
Subtotal				-5.29
TOTAL TAX ON SALES 7.5%				-0.37
TOTAL NGN				259.16
Less Amount Paid				0.00
AMOUNT DUE NGN				259.16

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	Multi Reliance Nig Ltd
Invoice Number	Multi Reliance Nig Ltd RC NGN 4917
Amount Due	259.16
Due Date	31 Oct 2024

Amount Enclosed _____
Enter the amount you are paying above