

# INVOICE

**Olabamiji Asimolowo Stores**

Attention: Finance Department

Marketing vouchers for May 2024

**Invoice Date**

31 May 2024

**Invoice Number**

RC NGN 3123

**Reference**

RC NGN 3123

**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	1,296.60	7.5%	32,656.24
Subtotal				-1,393.85
TOTAL TAX ON SALES 7.5%				-97.25
<b>TOTAL NGN</b>				<b>32,656.24</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>32,656.24</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

**Customer**

Olabamiji Asimolowo Stores

**Invoice Number**

RC NGN 3123

**Amount Due**

32,656.24

**Due Date**

31 May 2024

**Amount Enclosed**

Enter the amount you are paying  
above