

INVOICE

Pacesetters Book Limited
Attention: Finance Department

Marketing vouchers for May 2024

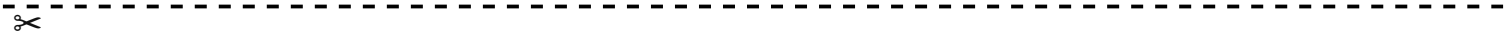
Invoice Date	31 May 2024	Marketplace
Invoice Number	RC NGN 3136	Technologies Nigeria Ltd
Reference	RC NGN 3136	5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing vouchers for May 2024	1.00	350.40	7.5%	6,093.48
Subtotal				-376.68
TOTAL TAX ON SALES 7.5%				-26.28
TOTAL NGN				6,093.48
Less Amount Paid				0.00
AMOUNT DUE NGN				6,093.48

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	Pacesetters Book Limited
Invoice Number	RC NGN 3136
Amount Due	6,093.48
Due Date	31 May 2024

Amount Enclosed _____
Enter the amount you are paying above