

INVOICE

Ad Basharu And Sons

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberAd Basharu And Sons RC
NGN 4637**Reference**

RC NGN 4637

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	28,588.05	7.5%	4,619.01

Subtotal -30,732.15

TOTAL TAX ON SALES 7.5% -2,144.10

TOTAL NGN 4,619.01

Less Amount Paid 0.00

AMOUNT DUE NGN 4,619.01**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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

Ad Basharu And Sons

Invoice NumberAd Basharu And Sons RC NGN
4637**Amount Due**

4,619.01

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above