

INVOICE

Anaebo Global Services Ltd
Attention: Finance Department
Marketing Spend October 2024

Invoice Date 31 Oct 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Anaebo Global Services Ltd RC NGN 4670	
Reference RC NGN 4670	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	29,400.00	7.5%	1,862.44
Subtotal				-31,605.00
TOTAL TAX ON SALES 7.5%				-2,205.00
TOTAL NGN				1,862.44
Less Amount Paid				0.00
AMOUNT DUE NGN				1,862.44

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	Anaebo Global Services Ltd
Invoice Number	Anaebo Global Services Ltd RC NGN 4670
Amount Due	1,862.44
Due Date	31 Oct 2024
Amount Enclosed	Enter the amount you are paying above