

INVOICE

Cazris International Limited
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 Cazris International Limited RC NGN 4720	
Reference RC NGN 4720	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	19,832.00	7.5%	152,551.10
Subtotal				-21,319.40
TOTAL TAX ON SALES 7.5%				-1,487.40
TOTAL NGN				152,551.10
Less Amount Paid				0.00
AMOUNT DUE NGN				152,551.10

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	Cazris International Limited
Invoice Number	Cazris International Limited RC NGN 4720
Amount Due	152,551.10
Due Date	31 Oct 2024
Amount Enclosed	Enter the amount you are paying above