

INVOICE

Chris F. Okenna Nig Ent
Attention: Finance Department
Marketing Spend October 2024

Invoice Date	31 Oct 2024	Marketplace Technologies Nigeria Ltd
Invoice Number	Chris F. Okenna Nig Ent RC NGN 4728	5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	RC NGN 4728	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	47,945.25	7.5%	1,206.96
Subtotal				-51,541.14
TOTAL TAX ON SALES 7.5%				-3,595.89
TOTAL NGN				1,206.96
Less Amount Paid				0.00
AMOUNT DUE NGN				1,206.96

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	Chris F. Okenna Nig Ent
Invoice Number	Chris F. Okenna Nig Ent RC NGN 4728
Amount Due	1,206.96
Due Date	31 Oct 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>