

INVOICE

Dewstream Ventures

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberDewstream Ventures RC
NGN 4746**Reference**

RC NGN 4746

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	151,935.00	7.5%	5,917.87

Subtotal-163,330.13

TOTAL TAX ON SALES 7.5%-11,395.13

TOTAL NGN5,917.87

Less Amount Paid0.00

AMOUNT DUE NGN5,917.87**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**

Dewstream Ventures

Invoice NumberDewstream Ventures RC NGN
4746**Amount Due**

5,917.87

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above