

INVOICE

Dhts Company

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberDhts Company RC NGN
4747**Reference**

RC NGN 4747

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	1,000.00	7.5%	8,722.55

Subtotal -1,075.00

TOTAL TAX ON SALES 7.5% -75.00

TOTAL NGN 8,722.55

Less Amount Paid 0.00

AMOUNT DUE NGN 8,722.55**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**

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Invoice Number

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Amount Due

8,722.55

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above