INVOICE

Drinkables Hub

Attention: Finance Department

Marketing Spend October 2024

Invoice Date
31 Oct 2024

Invoice Number
Drinkables Hub RC NGN 4758

Reference
RC NGN 4758

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	3,391.20	7.5%	35,313.11

Subtotal	-3,645.54
TOTAL TAX ON SALES 7.5%	-254.34
TOTAL NGN	**35,313.11**
Less Amount Paid	0.00
AMOUNT DUE NGN	**35,313.11**

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer	Drinkables Hub
Invoice Number	Drinkables Hub RC NGN 4758
Amount Due	35,313.11
Due Date	31 Oct 2024
Amount Enclosed	Enter the amount you are paying above