

INVOICE

Fokason 2 Enterprise Store

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberFokason 2 Enterprise
Store RC NGN 4784**Reference**

RC NGN 4784

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	41,508.00	7.5%	0.00

Subtotal -44,621.10

TOTAL TAX ON SALES 7.5% -3,113.10

TOTAL NGN 0.00

Less Amount Paid 0.00

AMOUNT DUE NGN 0.00**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**

Fokason 2 Enterprise Store

Invoice NumberFokason 2 Enterprise Store RC
NGN 4784**Amount Due**

0.00

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above