

# INVOICE

**Forani Multi Services Limited**

Attention: Finance Department

Marketing Spend October 2024

**Invoice Date**

31 Oct 2024

**Invoice Number**Forani Multi Services  
Limited RC NGN 4785**Reference**

RC NGN 4785

**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	37,222.50	7.5%	0.00

Subtotal -40,014.19

TOTAL TAX ON SALES 7.5% -2,791.69

**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 Ltd**5, Shagamu Avenue Off Association Avenue,  
Ilupeju, Lagos State, 100252**Customer**

Forani Multi Services Limited

**Invoice Number**Forani Multi Services Limited  
RC NGN 4785**Amount Due**

0.00

**Due Date**

31 Oct 2024

**Amount Enclosed**Enter the amount you are paying  
above