

INVOICE

Funky Stores

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberFunky Stores RC NGN
4791**Reference**

RC NGN 4791

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	39,460.30	7.5%	461.18

Subtotal -42,419.82

TOTAL TAX ON SALES 7.5% -2,959.52

TOTAL NGN 461.18

Less Amount Paid 0.00

AMOUNT DUE NGN 461.18**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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461.18

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Amount EnclosedEnter the amount you are paying
above