

INVOICE

Halfort Business Ventures

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberHalfort Business Ventures
RC NGN 4814**Reference**

RC NGN 4814

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	13,530.00	7.5%	53,539.84
Subtotal				-14,544.75
TOTAL TAX ON SALES 7.5%				-1,014.75
TOTAL NGN				53,539.84
Less Amount Paid				0.00
AMOUNT DUE NGN				53,539.84

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**

Halfort Business Ventures

Invoice NumberHalfort Business Ventures RC
NGN 4814**Amount Due**

53,539.84

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above