



INVOICE

J J Dona Ventures

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice Number

J J Dona Ventures RC NGN
4842

Reference

RC NGN 4842

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	3,032.00	7.5%	182.00
Subtotal				-3,259.40
TOTAL TAX ON SALES 7.5%				-227.40
TOTAL NGN				182.00
Less Amount Paid				0.00
AMOUNT DUE NGN				182.00

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

JJ Dona Ventures

Invoice Number

JJ Dona Ventures RC NGN 4842

Amount Due

182.00

Due Date

31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above