

INVOICE

Kabiru S Mai Zare
Attention: Finance Department
Marketing Spend October 2024

Invoice Date	31 Oct 2024	Marketplace	Technologies Nigeria Ltd
Invoice Number	Kabiru S Mai Zare RC NGN 4860		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	RC NGN 4860		

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	2,000.00	7.5%	59,893.63
Subtotal				-2,150.00
TOTAL TAX ON SALES 7.5%				-150.00
TOTAL NGN				59,893.63
Less Amount Paid				0.00
AMOUNT DUE NGN				59,893.63

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	Kabiru S Mai Zare
Invoice Number	Kabiru S Mai Zare RC NGN 4860
Amount Due	59,893.63
Due Date	31 Oct 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>