

INVOICE

Mark B And Sons Ventures

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice Number

Mark B And Sons Ventures
RC NGN 4896

Reference

RC NGN 4896

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	6,000.00	7.5%	64,406.48
Subtotal				-6,450.00
TOTAL TAX ON SALES 7.5%				-450.00
TOTAL NGN				64,406.48
Less Amount Paid				0.00
AMOUNT DUE NGN				64,406.48

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

Mark B And Sons Ventures

Invoice Number

Mark B And Sons Ventures RC
NGN 4896

Amount Due

64,406.48

Due Date

31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above