

INVOICE

Marypet And Sons

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberMarypet And Sons RC NGN
4897**Reference**

RC NGN 4897

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	33,060.00	7.5%	234,875.14
Subtotal				-35,539.50
TOTAL TAX ON SALES 7.5%				-2,479.50
TOTAL NGN				234,875.14
Less Amount Paid				0.00
AMOUNT DUE NGN				234,875.14

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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234,875.14

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above