

# INVOICE

**Monijez Ventures**

Attention: Finance Department

Marketing Spend October 2024

**Invoice Date**

31 Oct 2024

**Invoice Number**Monijez Ventures RC NGN  
4912**Reference**

RC NGN 4912

**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	25,903.50	7.5%	11,982.49
Subtotal				-27,846.26
TOTAL TAX ON SALES 7.5%				-1,942.76
<b>TOTAL NGN</b>				<b>11,982.49</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>11,982.49</b>

## 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**

Monijez Ventures

**Invoice Number**

Monijez Ventures RC NGN 4912

**Amount Due**

11,982.49

**Due Date**

31 Oct 2024

**Amount Enclosed**\_\_\_\_\_  
Enter the amount you are paying  
above