

INVOICE

Ms Maina Global Resources

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice Number

Ms Maina Global
Resources RC NGN 4914

Reference

RC NGN 4914

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	49,970.55	7.5%	3,870.89
Subtotal				-53,718.34
TOTAL TAX ON SALES 7.5%				-3,747.79
TOTAL NGN				3,870.89
Less Amount Paid				0.00
AMOUNT DUE NGN				3,870.89

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

Ms Maina Global Resources

Invoice Number

Ms Maina Global Resources RC
NGN 4914

Amount Due

3,870.89

Due Date

31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above