

INVOICE

Omams Nigeria Enterprise

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice Number

Omams Nigeria Enterprise
RC NGN 4956

Reference

RC NGN 4956

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	14,000.00	7.5%	250,931.88
Subtotal				-15,050.00
TOTAL TAX ON SALES 7.5%				-1,050.00
TOTAL NGN				250,931.88
Less Amount Paid				0.00
AMOUNT DUE NGN				250,931.88

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

Omams Nigeria Enterprise

Invoice Number

Omams Nigeria Enterprise RC
NGN 4956

Amount Due

250,931.88

Due Date

31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above