

INVOICE

Omega Stores
Attention: Finance Department
Marketing Spend October 2024

Invoice Date
31 Oct 2024

Invoice Number
Omega Stores RC NGN 4957

Reference
RC NGN 4957

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	76,500.00	7.5%	967.50
Subtotal				-82,237.50
TOTAL TAX ON SALES 7.5%				-5,737.50
TOTAL NGN				967.50
Less Amount Paid				0.00
AMOUNT DUE NGN				967.50

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
Omega Stores

Invoice Number
Omega Stores RC NGN 4957

Amount Due
967.50

Due Date
31 Oct 2024

Amount Enclosed

Enter the amount you are paying above