

## **INVOICE**

P O C And Lopez Nigeria Limited

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

**Invoice Number** 

P O C And Lopez Nigeria Limited RC NGN 4968

Reference RC NGN 4968 Marketplace

Technologies Nigeria

Ltd

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

100252

Description	Quantity	Un	it Price Tax	Aı	Amount NGN	
Marketing Spend October 2024		-1.00	72,424.50	7.5%	8,634.94	
			Subtotal		-77,856.34	
			TOTAL TAX ON SAI	LES 7.5%	-5,431.84	
			TOTAL NGN		8,634.94	
			Less Amount Paid		0.00	
			AMOUNT DUE NO	GN	8,634.94	

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

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## **PAYMENT ADVICE**

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252 **Customer** P O C And Lopez Nigeria

Limited

**Invoice Number** P O C And Lopez Nigeria

Limited RC NGN 4968

**Amount Due** 8,634.94

**Due Date** 31 Oct 2024

**Amount Enclosed** 

Enter the amount you are paying

above

Company Registration No: RC1748448 (TIN: 23800365-0001)