

INVOICE

Petkof Integrated Resources Ltd

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberPetkof Integrated
Resources Ltd RC NGN
4978**Reference**

RC NGN 4978

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	7,112.25	7.5%	612.75

Subtotal -7,645.67

TOTAL TAX ON SALES 7.5% -533.42

TOTAL NGN 612.75

Less Amount Paid 0.00

AMOUNT DUE NGN 612.75**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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**Petkof Integrated Resources
Ltd**Invoice Number**Petkof Integrated Resources
Ltd RC NGN 4978**Amount Due**

612.75

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above