

# INVOICE

**Sam Desweeten Agro Foods**  
Attention: Finance Department  
Marketing Spend October 2024

**Invoice Date**  
31 Oct 2024

**Invoice Number**  
Sam Desweeten Agro  
Foods RC NGN 5004

**Reference**  
RC NGN 5004

**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	17,460,228.00	7.5%	0.00
Subtotal				-18,769,745.10
TOTAL TAX ON SALES 7.5%				-1,309,517.10
<b>TOTAL NGN</b>				<b>0.00</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>0.00</b>

## 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**  
Sam Desweeten Agro Foods

**Invoice Number**  
Sam Desweeten Agro Foods RC  
NGN 5004

**Amount Due**  
0.00

**Due Date**  
31 Oct 2024

**Amount Enclosed**  

Enter the amount you are paying  
above