INVOICE

Lugbiki Enterprises

Attention: Finance Department

Marketing vouchers for May 2024

Invoice Date
31 May 2024

Invoice Number
RC NGN 3086

Reference
RC NGN 3086

Marketplace Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing vouchers for May 2024	1.00	12,843.20	7.5%	55,160.45

Subtotal	-13,806.44
TOTAL TAX ON SALES 7.5%	-963.24
TOTAL NGN	**55,160.45**
Less Amount Paid	0.00
AMOUNT DUE NGN	**55,160.45**

Due Date: 31 May 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	Lugbiki Enterprises
Invoice Number	RC NGN 3086
Amount Due	55,160.45
Due Date	31 May 2024
Amount Enclosed	____________ Enter the amount you are paying above