

INVOICE

Anelco Resources Ltd

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberAnelco Resources Ltd RC
NGN 4674**Reference**

RC NGN 4674

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	4,147.50	7.5%	425.70
Subtotal				-4,458.56
TOTAL TAX ON SALES 7.5%				-311.06
TOTAL NGN				425.70
Less Amount Paid				0.00
AMOUNT DUE NGN				425.70

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**

Anelco Resources Ltd

Invoice NumberAnelco Resources Ltd RC NGN
4674**Amount Due**

425.70

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above