

INVOICE

Araire Global Ent

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberAraire Global Ent RC NGN
4676**Reference**

RC NGN 4676

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	93,469.35	7.5%	7,049.37

Subtotal -100,479.55

TOTAL TAX ON SALES 7.5% -7,010.20

TOTAL NGN 7,049.37

Less Amount Paid 0.00

AMOUNT DUE NGN 7,049.37**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**

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7,049.37

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Amount EnclosedEnter the amount you are paying
above