

INVOICE

Gajeras Steward Enterprises

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberGajeras Steward
Enterprises RC NGN 4792**Reference**

RC NGN 4792

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	17,478.75	7.5%	657.09

Subtotal -18,789.66

TOTAL TAX ON SALES 7.5% -1,310.91

TOTAL NGN 657.09

Less Amount Paid 0.00

AMOUNT DUE NGN 657.09**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**

Gajeras Steward Enterprises

Invoice NumberGajeras Steward Enterprises
RC NGN 4792**Amount Due**

657.09

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above