

# INVOICE

**I. U. A Nakowa International Resources**  
Attention: Finance Department  
  
Marketing Spend October 2024

**Invoice Date**  
31 Oct 2024

**Invoice Number**  
I. U. A Nakowa  
International Resources  
RC NGN 4821

**Reference**  
RC NGN 4821

**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	127,422.00	7.5%	1,955.96
Subtotal				-136,978.65
TOTAL TAX ON SALES 7.5%				-9,556.65
<b>TOTAL NGN</b>				<b>1,955.96</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>1,955.96</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

<b>Customer</b>	I. U. A Nakowa International Resources
<b>Invoice Number</b>	I. U. A Nakowa International Resources RC NGN 4821
<b>Amount Due</b>	1,955.96
<b>Due Date</b>	31 Oct 2024
<b>Amount Enclosed</b>	<div>Enter the amount you are paying above</div>