

INVOICE

Kafspeedway Ventures

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberKafspeedway Ventures RC
NGN 4861**Reference**

RC NGN 4861

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	10,452.70	7.5%	12,936.61
Subtotal				-11,236.65
TOTAL TAX ON SALES 7.5%				-783.95
TOTAL NGN				12,936.61
Less Amount Paid				0.00
AMOUNT DUE NGN				12,936.61

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**

Kafspeedway Ventures

Invoice NumberKafspeedway Ventures RC NGN
4861**Amount Due**

12,936.61

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above