

# INVOICE

**Oreofedayo Nigeria Limited**  
Attention: Finance Department  
Marketing Spend October 2024

<b>Invoice Date</b>	31 Oct 2024	<b>Marketplace</b>	<b>Technologies Nigeria Ltd</b>
<b>Invoice Number</b>	Oreofedayo Nigeria Limited RC NGN 4963		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
<b>Reference</b>	RC NGN 4963		

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	3,672,683.70	7.5%	0.00
Subtotal				-3,948,134.98
TOTAL TAX ON SALES 7.5%				-275,451.28
<b>TOTAL NGN</b>				<b>0.00</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>0.00</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>	Oreofedayo Nigeria Limited
<b>Invoice Number</b>	Oreofedayo Nigeria Limited RC NGN 4963
<b>Amount Due</b>	0.00
<b>Due Date</b>	31 Oct 2024

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above