

INVOICE

Owoyemi Super Stores Limited

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

31 Oct 2024

Invoice NumberOwoyemi Super Stores
Limited RC NGN 4966**Reference**

RC NGN 4966

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	19,951.00	7.5%	0.00
Subtotal				-21,447.33
TOTAL TAX ON SALES 7.5%				-1,496.33
TOTAL NGN				0.00
Less Amount Paid				0.00
AMOUNT DUE NGN				0.00

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**

Owoyemi Super Stores Limited

Invoice NumberOwoyemi Super Stores Limited
RC NGN 4966**Amount Due**

0.00

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above