

# INVOICE

**Roseroy N. Ventures**

Attention: Finance Department

Marketing Spend October 2024

**Invoice Date**

31 Oct 2024

**Invoice Number**

Roseroy N. Ventures RC  
NGN 4996

**Reference**

RC NGN 4996

**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	29,220.00	7.5%	99.98

Subtotal -31,411.50

TOTAL TAX ON SALES 7.5% -2,191.50

**TOTAL NGN 99.98**

Less Amount Paid 0.00

**AMOUNT DUE NGN 99.98**

## 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

**Customer** Roseroy N. Ventures

**Invoice Number** Roseroy N. Ventures RC NGN  
4996

**Amount Due** 99.98

**Due Date** 31 Oct 2024

**Amount Enclosed**

Enter the amount you are paying  
above