

# INVOICE

**Shehu Adamu And Son's Ent**  
Attention: Finance Department  
Marketing Spend October 2024

|                                                                |                                                                                                                       |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <b>Invoice Date</b><br>31 Oct 2024                             | <b>Marketplace Technologies Nigeria Ltd</b><br>5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| <b>Invoice Number</b><br>Shehu Adamu And Son's Ent RC NGN 5015 |                                                                                                                       |
| <b>Reference</b><br>RC NGN 5015                                |                                                                                                                       |

| Description                  | Quantity | Unit Price | Tax  | Amount NGN  |
|------------------------------|----------|------------|------|-------------|
| Marketing Spend October 2024 | -1.00    | 10,782.00  | 7.5% | 0.00        |
| Subtotal                     |          |            |      | -11,590.65  |
| TOTAL TAX ON SALES 7.5%      |          |            |      | -808.65     |
| <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>        | Shehu Adamu And Son's Ent                        |
| <b>Invoice Number</b>  | Shehu Adamu And Son's Ent RC NGN 5015            |
| <b>Amount Due</b>      | 0.00                                             |
| <b>Due Date</b>        | 31 Oct 2024                                      |
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |