

INVOICE

Tundus Global Ventures
Attention: Finance Department
Marketing Spend October 2024

Invoice Date	31 Oct 2024	Marketplace	Technologies Nigeria Ltd
Invoice Number	Tundus Global Ventures RC NGN 5042		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	RC NGN 5042		

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	5,532.00	7.5%	3,633.77
Subtotal				-5,946.90
TOTAL TAX ON SALES 7.5%				-414.90
TOTAL NGN				3,633.77
Less Amount Paid				0.00
AMOUNT DUE NGN				3,633.77

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	Tundus Global Ventures
Invoice Number	Tundus Global Ventures RC NGN 5042
Amount Due	3,633.77
Due Date	31 Oct 2024
Amount Enclosed	Enter the amount you are paying above