

INVOICE

Waltab And Sons Global Enterprise
Attention: Finance Department
Marketing Spend October 2024

Invoice Date
31 Oct 2024

Invoice Number
Waltab And Sons Global
Enterprise RC NGN 5064

Reference
RC NGN 5064

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	2,000.00	7.5%	18,748.00
Subtotal				-2,150.00
TOTAL TAX ON SALES 7.5%				-150.00
TOTAL NGN				18,748.00
Less Amount Paid				0.00
AMOUNT DUE NGN				18,748.00

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 Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer	Waltab And Sons Global Enterprise
Invoice Number	Waltab And Sons Global Enterprise RC NGN 5064
Amount Due	18,748.00
Due Date	31 Oct 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>