

# INVOICE

**Ali Mai Onga Business Solution**

Attention: Finance Department

Marketing Spend October 2024

**Invoice Date**

31 Oct 2024

**Invoice Number**

Ali Mai Onga Business  
Solution RC NGN 4656

**Reference**

RC NGN 4656

**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	15,461,688.00	7.5%	0.00

Subtotal -16,621,314.60

TOTAL TAX ON SALES 7.5% -1,159,626.60

**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 Ltd**

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

**Customer**

Ali Mai Onga Business Solution

**Invoice Number**

Ali Mai Onga Business Solution  
RC NGN 4656

**Amount Due**

0.00

**Due Date**

31 Oct 2024

**Amount Enclosed**

Enter the amount you are paying  
above