

INVOICE

Saso Industries Limited
Attention: Finance Department
Marketing Spend October 2024

Invoice Date	31 Oct 2024	Marketplace	Technologies Nigeria Ltd
Invoice Number	Saso Industries Limited RC NGN 5010		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	RC NGN 5010		

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	1,485.00	7.5%	158,041.12
Subtotal				-1,596.38
TOTAL TAX ON SALES 7.5%				-111.38
TOTAL NGN				158,041.12
Less Amount Paid				0.00
AMOUNT DUE NGN				158,041.12

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	Saso Industries Limited
Invoice Number	Saso Industries Limited RC NGN 5010
Amount Due	158,041.12
Due Date	31 Oct 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>