

# INVOICE

**Owoyemi Super Stores Limited**  
Attention: Finance Department  
  
Marketing Spend June 2024

**Invoice Date**  
30 Jun 2024

**Invoice Number**  
RC NGN 3427

**Reference**  
3596870

**Marketplace Technologies Nigeria Ltd**  
5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend June 2024	-1.00	21,019.50	7.5%	0.01
Subtotal				-22,595.96
TOTAL TAX ON SALES 7.5%				-1,576.46
<b>TOTAL NGN</b>				<b>0.01</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>0.01</b>

## Due Date: 30 Jun 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**  
Owoyemi Super Stores Limited

**Invoice Number**  
RC NGN 3427

**Amount Due**  
0.01

**Due Date**  
30 Jun 2024

**Amount Enclosed**

Enter the amount you are paying above