

INVOICE

Cazris International Limited

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

01 Nov 2024

Invoice Number

Cazris International RC
NGN 4720.

Reference

Cazris International RC
NGN 4720.

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	19,832.00	7.5%	45,954.10

Subtotal -21,319.40

TOTAL TAX ON SALES 7.5% -1,487.40

TOTAL NGN 45,954.10

Less Amount Paid 0.00

AMOUNT DUE NGN 45,954.10

Due Date: 01 Nov 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

Cazris International Limited

Invoice Number

Cazris International RC NGN
4720.

Amount Due

45,954.10

Due Date

01 Nov 2024

Amount Enclosed

Enter the amount you are paying
above