

INVOICE

Goddy Chuks Enterprise
Attention: Finance Department

Marketing Spend October 2024

Invoice Date 01 Nov 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Goddy Chuks RC NGN 4801.	
Reference Goddy chuksRC NGN 4801.	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	23,000.00	7.5%	28,207.46
Subtotal				-24,725.00
TOTAL TAX ON SALES 7.5%				-1,725.00
TOTAL NGN				28,207.46
Less Amount Paid				0.00
AMOUNT DUE NGN				28,207.46

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	Goddy Chuks Enterprise
Invoice Number	Goddy Chuks RC NGN 4801.
Amount Due	28,207.46
Due Date	01 Nov 2024
Amount Enclosed	Enter the amount you are paying above