

INVOICE

Auwal Ibrahim
Attention: Finance Department

Marketing Spend June 2024

| | |
|--------------------------------------|---|
| Invoice Date 30 Jun 2024 | Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| Invoice Number RC NGN 3240 | |
| Reference 15683668 | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|---------------------------|----------|------------|------|---------------|
| Marketing Spend June 2024 | -1.00 | 903,270.00 | 7.5% | 322.50 |
| Subtotal | | | | -971,015.25 |
| TOTAL TAX ON SALES 7.5% | | | | -67,745.25 |
| TOTAL NGN | | | | 322.50 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 322.50 |

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 | Auwal Ibrahim |
| Invoice Number | RC NGN 3240 |
| Amount Due | 322.50 |
| Due Date | 30 Jun 2024 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |