

# INVOICE

All Seasons Caravan Trading Ventures

Attention: Finance Department

Marketing Spend November 2024

Invoice Date

30 Nov 2024

Invoice Number

All Seasons Caravan  
Trading Ventures RC NGN  
5108

Reference

RC NGN 5108

Marketplace

Technologies Nigeria  
Ltd

5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend November 2024	-1.00	25,042.50	7.5%	2,428.42
Subtotal				-26,920.69
TOTAL TAX ON SALES 7.5%				-1,878.19
TOTAL NGN				2,428.42
Less Amount Paid				0.00
AMOUNT DUE NGN				2,428.42

Due Date: 30 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

All Seasons Caravan Trading  
Ventures

Invoice Number

All Seasons Caravan Trading  
Ventures RC NGN 5108

Amount Due

2,428.42

Due Date

30 Nov 2024

Amount Enclosed

Enter the amount you are paying  
above