

# INVOICE

**Edible Plus Global Enterprises**

Attention: Finance Department

Marketing Spend June 2024

**Invoice Date**

30 Jun 2024

**Invoice Number**

RC NGN 3287

**Reference**

17370280

**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	8,077.50	7.5%	31,075.30
Subtotal				-8,683.31
TOTAL TAX ON SALES 7.5%				-605.81
<b>TOTAL NGN</b>				<b>31,075.30</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>31,075.30</b>

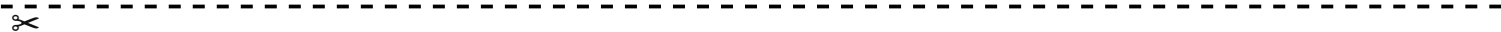
## Due Date: 30 Jun 2024

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**

Edible Plus Global Enterprises

**Invoice Number**

RC NGN 3287

**Amount Due**

31,075.30

**Due Date**

30 Jun 2024

**Amount Enclosed**

Enter the amount you are paying  
above