

INVOICE

Ayankola Fatimo And Sons Nigeria Limited
Attention: Finance Department

Marketing Spend November 2024

Invoice Date
30 Nov 2024

Invoice Number
Ayankola Fatimo And Sons
Nigeria Limited RC NGN
5132

Reference
RC NGN 5132

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	27,552.60	7.5%	103.20
Subtotal				-29,619.05
TOTAL TAX ON SALES 7.5%				-2,066.45
TOTAL NGN				103.20
Less Amount Paid				0.00
AMOUNT DUE NGN				103.20

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
Ayankola Fatimo And Sons
Nigeria Limited

Invoice Number
Ayankola Fatimo And Sons
Nigeria Limited RC NGN 5132

Amount Due
103.20

Due Date
30 Nov 2024

Amount Enclosed

Enter the amount you are paying
above