

INVOICE

Amber Drinks Limited

Attention: Finance Department

Marketing Spend February 2024

Invoice Date

29 Feb 2024

Invoice Number

RC NGN 2231

Reference

RC NGN 2231

Marketplace**Technologies Nigeria Ltd**5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend February 2024	-1.00	14,375.38	7.5%	1,787,458.59
Subtotal				-15,453.53
TOTAL TAX ON SALES 7.5%				-1,078.15
TOTAL NGN				1,787,458.59
Less Amount Paid				0.00
AMOUNT DUE NGN				1,787,458.59

Due Date: 29 Feb 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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer** Amber Drinks Limited**Invoice Number** RC NGN 2231**Amount Due** 1,787,458.59**Due Date** 29 Feb 2024**Amount Enclosed**Enter the amount you are paying
above