

INVOICE

Vesna Enterprise

Attention: Finance Department

Marketing Spend November 2024

Invoice Date

30 Nov 2024

Invoice NumberVesna Enterprise RC NGN
5557**Reference**

RC NGN 5557

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	1,341.00	7.5%	169.31

Subtotal -1,441.58

TOTAL TAX ON SALES 7.5% -100.58

TOTAL NGN 169.31

Less Amount Paid 0.00

AMOUNT DUE NGN 169.31**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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

Vesna Enterprise

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169.31

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30 Nov 2024

Amount EnclosedEnter the amount you are paying
above