

# INVOICE

**Dkap Nigeria Enterprises**

Attention: Finance Department

Marketing Spend November 2024

**Invoice Date**

30 Nov 2024

**Invoice Number**

Dkap Nigeria Enterprises  
RC NGN 5217

**Reference**

RC NGN 5217

**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	177,623.25	7.5%	4,805.25

Subtotal -190,944.99

TOTAL TAX ON SALES 7.5% -13,321.74

**TOTAL NGN 4,805.25**

Less Amount Paid 0.00

**AMOUNT DUE NGN 4,805.25**

**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**

Dkap Nigeria Enterprises

**Invoice Number**

Dkap Nigeria Enterprises RC  
NGN 5217

**Amount Due**

4,805.25

**Due Date**

30 Nov 2024

**Amount Enclosed**

Enter the amount you are paying  
above