

INVOICE

Flourishing Flowers International

Attention: Finance Department

Marketing Spend November 2024

Invoice Date

30 Nov 2024

Invoice Number

Flourishing Flowers
International RC NGN
5253

Reference

RC NGN 5253

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	32,712.00	7.5%	1,747.95

Subtotal -35,165.40

TOTAL TAX ON SALES 7.5% -2,453.40

TOTAL NGN 1,747.95

Less Amount Paid 0.00

AMOUNT DUE NGN 1,747.95

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

Flourishing Flowers
International

Invoice Number

Flourishing Flowers
International RC NGN 5253

Amount Due

1,747.95

Due Date

30 Nov 2024

Amount Enclosed

Enter the amount you are paying
above