

# INVOICE

**Funky Stores**

Attention: Finance Department

Marketing Spend November 2024

**Invoice Date**

30 Nov 2024

**Invoice Number**Funky Stores RC NGN  
5262**Reference**

RC NGN 5262

**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	34,699.65	7.5%	1,384.07

Subtotal -37,302.12

TOTAL TAX ON SALES 7.5% -2,602.47

**TOTAL NGN 1,384.07**

Less Amount Paid 0.00

**AMOUNT DUE NGN 1,384.07****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**

Funky Stores

**Invoice Number**

Funky Stores RC NGN 5262

**Amount Due**

1,384.07

**Due Date**

30 Nov 2024

**Amount Enclosed**\_\_\_\_\_  
Enter the amount you are paying  
above