

INVOICE

Ij-Kuna Global Business Resources

Attention: Finance Department

Marketing Spend November 2024

Invoice Date

30 Nov 2024

Invoice Number

Ij-Kuna Global Business
Resources RC NGN 5309

Reference

RC NGN 5309

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	3,900.00	7.5%	419.25

Subtotal -4,192.50

TOTAL TAX ON SALES 7.5% -292.50

TOTAL NGN 419.25

Less Amount Paid 0.00

AMOUNT DUE NGN 419.25

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

Ij-Kuna Global Business
Resources

Invoice Number

Ij-Kuna Global Business
Resources RC NGN 5309

Amount Due

419.25

Due Date

30 Nov 2024

Amount Enclosed

Enter the amount you are paying
above