

INVOICE

Omega Stores
Attention: Finance Department

Marketing Spend November 2024

Invoice Date 30 Nov 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Omega Stores RC NGN 5451	
Reference RC NGN 5451	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend November 2024	-1.00	55,845.00	7.5%	628.87
Subtotal				-60,033.38
TOTAL TAX ON SALES 7.5%				-4,188.38
TOTAL NGN				628.87
Less Amount Paid				0.00
AMOUNT DUE NGN				628.87

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	Omega Stores
Invoice Number	Omega Stores RC NGN 5451
Amount Due	628.87
Due Date	30 Nov 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>