

## **INVOICE**

Ali Mai Onga Business Solution

Attention: Finance Department

Marketing Spend November 2024

Invoice Date

30 Nov 2024

**Invoice Number** Ali Mai Onga Business

Solution RC NGN 5105

Reference RC NGN 5105 Marketplace

Technologies Nigeria

Ltd

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

ence 100252

Description	Quantity		Unit Price		Amount NGN	
Marketing Spend November 2024		-1.00	15,	456,418.50	7.5%	0.00
				Subtotal		-16,615,649.89
				TOTAL TAX ON SAI	LES 7.5%	-1,159,231.39
				TOTAL NGN Less Amount Paid		0.00
						0.00
				AMOUNT DUE NO	GN	0.00

**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

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## **PAYMENT ADVICE**

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252 Customer Ali Mai Onga Business Solution
Invoice Number Ali Mai Onga Business Solution
RC NGN 5105

Amount Due 0.00

Due Date 30 Nov 2024

Amount Enclosed

Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)