

INVOICE

Nafanfo General Enterprises

Attention: Finance Department

Marketing Spend November 2024

Invoice Date

30 Nov 2024

Invoice Number

Nafanfo General
Enterprises RC NGN 5409

Reference

RC NGN 5409

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	9,141,420.00	7.5%	0.00

Subtotal-9,827,026.50

TOTAL TAX ON SALES 7.5%-685,606.50

TOTAL NGN0.00

Less Amount Paid0.00

AMOUNT DUE NGN0.00

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



PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

CustomerNafanfo General Enterprises

Invoice NumberNafanfo General Enterprises RC
NGN 5409

Amount Due0.00

Due Date30 Nov 2024

Amount Enclosed
Enter the amount you are paying
above