



INVOICE

Aiming Ace Venture
Attention: Finance Department
Marketing Spend November 2024

Invoice Date
30 Nov 2024

Invoice Number
Aiming Ace Venture RC
NGN 5093

Reference
RC NGN 5093

**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	21,892.50	7.5%	1,135.20
Subtotal				-23,534.44
TOTAL TAX ON SALES 7.5%				-1,641.94
TOTAL NGN				1,135.20
Less Amount Paid				0.00
AMOUNT DUE NGN				1,135.20

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	Aiming Ace Venture
Invoice Number	Aiming Ace Venture RC NGN 5093
Amount Due	1,135.20
Due Date	30 Nov 2024

Amount Enclosed _____
Enter the amount you are paying
above