

# INVOICE

**Cliff Investment Co. Ltd**  
Attention: Finance Department  
Marketing Spend November 2024

<b>Invoice Date</b>	30 Nov 2024	<b>Marketplace Technologies Nigeria Ltd</b>
<b>Invoice Number</b>	Cliff Investment Co. Ltd RC NGN 5190	5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
<b>Reference</b>	RC NGN 5190	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend November 2024	-1.00	81,504.00	7.5%	467.63
Subtotal				-87,616.80
TOTAL TAX ON SALES 7.5%				-6,112.80
<b>TOTAL NGN</b>				<b>467.63</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>467.63</b>

## 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

<b>Customer</b>	Cliff Investment Co. Ltd
<b>Invoice Number</b>	Cliff Investment Co. Ltd RC NGN 5190
<b>Amount Due</b>	467.63
<b>Due Date</b>	30 Nov 2024

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above