

INVOICE

Drinkables Hub

Attention: Finance Department

Marketing Spend November 2024

Invoice Date

30 Nov 2024

Invoice NumberDrinkables Hub RC NGN
5222**Reference**

RC NGN 5222

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	7,599.60	7.5%	78,899.22
Subtotal				-8,169.57
TOTAL TAX ON SALES 7.5%				-569.97
TOTAL NGN				78,899.22
Less Amount Paid				0.00
AMOUNT DUE NGN				78,899.22

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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

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78,899.22

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Amount EnclosedEnter the amount you are paying
above