

# INVOICE

**Elim Pamper Services Limited**

Attention: Finance Department

Marketing Spend November 2024

**Invoice Date**

30 Nov 2024

**Invoice Number**

Elim Pamper Services  
Limited RC NGN 5227

**Reference**

RC NGN 5227

**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    | 14,388.00  | 7.5% | 0.00        |
| Subtotal                      |          |            |      | -15,467.10  |
| TOTAL TAX ON SALES 7.5%       |          |            |      | -1,079.10   |
| <b>TOTAL NGN</b>              |          |            |      | <b>0.00</b> |
| Less Amount Paid              |          |            |      | 0.00        |
| <b>AMOUNT DUE NGN</b>         |          |            |      | <b>0.00</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

**Customer**

Elim Pamper Services Limited

**Invoice Number**

Elim Pamper Services Limited  
RC NGN 5227

**Amount Due**

0.00

**Due Date**

30 Nov 2024

**Amount Enclosed**

Enter the amount you are paying  
above