

INVOICE

Lugbiki Enterprises
Attention: Finance Department

Marketing Spend November 2024

Invoice Date 30 Nov 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Lugbiki Enterprises RC NGN 5367	
Reference RC NGN 5367	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend November 2024	-1.00	7,805.00	7.5%	69,460.58
Subtotal				-8,390.38
TOTAL TAX ON SALES 7.5%				-585.38
TOTAL NGN				69,460.58
Less Amount Paid				0.00
AMOUNT DUE NGN				69,460.58

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	Lugbiki Enterprises
Invoice Number	Lugbiki Enterprises RC NGN 5367
Amount Due	69,460.58
Due Date	30 Nov 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>