

# INVOICE

**Oloruntomi Nigeria Limited**

Attention: Finance Department

Marketing Spend November 2024

**Invoice Date**

30 Nov 2024

**Invoice Number**

Oloruntomi Nigeria  
Limited RC NGN 5448

**Reference**

RC NGN 5448

**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	19,929.75	7.5%	95.14
Subtotal				-21,424.48
TOTAL TAX ON SALES 7.5%				-1,494.73
<b>TOTAL NGN</b>				<b>95.14</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>95.14</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**

Oloruntomi Nigeria Limited

**Invoice Number**

Oloruntomi Nigeria Limited RC  
NGN 5448

**Amount Due**

95.14

**Due Date**

30 Nov 2024

**Amount Enclosed**

Enter the amount you are paying  
above