

INVOICE

Omams Nigeria Enterprise
Attention: Finance Department
Marketing Spend November 2024

Invoice Date	30 Nov 2024	Marketplace	Technologies Nigeria Ltd
Invoice Number	Omams Nigeria Enterprise RC NGN 5450		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	RC NGN 5450		100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend November 2024	-1.00	360.00	7.5%	166,826.56
Subtotal				-387.00
TOTAL TAX ON SALES 7.5%				-27.00
TOTAL NGN				166,826.56
Less Amount Paid				0.00
AMOUNT DUE NGN				166,826.56

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	Omams Nigeria Enterprise
Invoice Number	Omams Nigeria Enterprise RC NGN 5450
Amount Due	166,826.56
Due Date	30 Nov 2024
Amount Enclosed	Enter the amount you are paying above