

# INVOICE

**Rickmen Healthcare Limited**

Attention: Finance Department

Marketing Spend November 2024

**Invoice Date**

30 Nov 2024

**Invoice Number**

Rickmen Healthcare  
Limited RC NGN 5491

**Reference**

RC NGN 5491

**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	21,083.25	7.5%	0.00

Subtotal -22,664.49

TOTAL TAX ON SALES 7.5% -1,581.24

**TOTAL NGN 0.00**

Less Amount Paid 0.00

**AMOUNT DUE NGN 0.00**

## 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** Rickmen Healthcare Limited

**Invoice Number** Rickmen Healthcare Limited RC  
NGN 5491

**Amount Due** 0.00

**Due Date** 30 Nov 2024

**Amount Enclosed**

Enter the amount you are paying  
above