

INVOICE

Tee-Sal Enterprise
Attention: Finance Department

Marketing Spend November 2024

Invoice Date
30 Nov 2024

Invoice Number
Tee-Sal Enterprise RC NGN
5529

Reference
RC NGN 5529

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	1,446.00	7.5%	256.39
Subtotal				-1,554.45
TOTAL TAX ON SALES 7.5%				-108.45
TOTAL NGN				256.39
Less Amount Paid				0.00
AMOUNT DUE NGN				256.39

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
Invoice Number
Amount Due
Due Date

Tee-Sal Enterprise
Tee-Sal Enterprise RC NGN
5529
256.39
30 Nov 2024

Amount Enclosed

Enter the amount you are paying above