

# INVOICE

**Aham Integrated Networks**

Attention: Finance Department

Marketing Spend November 2024

**Invoice Date**

30 Nov 2024

**Invoice Number**Aham Integrated Networks  
RC NGN 5092**Reference**

RC NGN 5092

**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	15,283.04	7.5%	0.00

Subtotal -16,429.27

TOTAL TAX ON SALES 7.5% -1,146.23

**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**

Aham Integrated Networks

**Invoice Number**Aham Integrated Networks RC  
NGN 5092**Amount Due**

0.00

**Due Date**

30 Nov 2024

**Amount Enclosed**Enter the amount you are paying  
above