

INVOICE

C.O Nsoke Venture

Attention: Finance Department

Marketing Spend November 2024

Invoice Date

30 Nov 2024

Invoice NumberC.O Nsoke Venture RC
NGN 5169**Reference**

RC NGN 5169

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	4,616,796.00	7.5%	0.00

Subtotal -4,963,055.70

TOTAL TAX ON SALES 7.5% -346,259.70

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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

C.O Nsoke Venture

Invoice NumberC.O Nsoke Venture RC NGN
5169**Amount Due**

0.00

Due Date

30 Nov 2024

Amount EnclosedEnter the amount you are paying
above