

INVOICE

Sqz Ventures
Attention: Finance Department
Marketing Spend February 2024

Invoice Date 29 Feb 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 2395	
Reference RC NGN 2395	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend February 2024	-1.00	58.71	7.5%	1,698.55
Subtotal				-63.11
TOTAL TAX ON SALES 7.5%				-4.40
TOTAL NGN				1,698.55
Less Amount Paid				0.00
AMOUNT DUE NGN				1,698.55

Due Date: 29 Feb 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	Sqz Ventures
Invoice Number	RC NGN 2395
Amount Due	1,698.55
Due Date	29 Feb 2024
Amount Enclosed	Enter the amount you are paying above