

INVOICE

Kafspeedway Ventures
Attention: Finance Department
Marketing Spend September 2024

Invoice Date	01 Dec 2024	Marketplace	Technologies Nigeria Ltd
Invoice Number	Kafspeedway Ventures RC NGN 4418.		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	Kafspeedway Ventures RC NGN 4418		

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend September 2024	1.00	5,117.70	7.5%	14,893.10
Subtotal				-5,501.53
TOTAL TAX ON SALES 7.5%				-383.83
TOTAL NGN				14,893.10
Less Amount Paid				0.00
AMOUNT DUE NGN				14,893.10

Due Date: 01 Dec 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	Kafspeedway Ventures
Invoice Number	Kafspeedway Ventures RC NGN 4418.
Amount Due	14,893.10
Due Date	01 Dec 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>