

INVOICE

Marypet And Sons

Attention: Finance Department

Marketing Spend October 2024

Invoice Date

01 Dec 2024

Invoice NumberMarypet and Sons RC NGN
4897.**Reference**Marypet and Sons RC NGN
4897.**Marketplace****Technologies Nigeria
Ltd**5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	7,060.00	7.5%	110,498.71

Subtotal -7,589.50

TOTAL TAX ON SALES 7.5% -529.50

TOTAL NGN 110,498.71

Less Amount Paid 0.00

AMOUNT DUE NGN 110,498.71

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

Marypet And Sons

Invoice NumberMarypet and Sons RC NGN
4897.**Amount Due**

110,498.71

Due Date

01 Dec 2024

Amount EnclosedEnter the amount you are paying
above