

INVOICE

Eniola B Food Stores

Attention: Finance Department

Marketing Spend December 2024

Invoice Date

31 Dec 2024

Invoice Number

Eniola B Food Stores RC
NGN 5753

Reference

RC NGN 5753

Marketplace

**Technologies Nigeria
Ltd**

5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend December 2024	-1.00	2.22	7.5%	9,482.88

Subtotal -2.39

TOTAL TAX ON SALES 7.5% -0.17

TOTAL NGN 9,482.88

Less Amount Paid 0.00

AMOUNT DUE NGN 9,482.88

Due Date: 31 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

Eniola B Food Stores

Invoice Number

Eniola B Food Stores RC NGN
5753

Amount Due

9,482.88

Due Date

31 Dec 2024

Amount Enclosed

Enter the amount you are paying
above