

INVOICE

Gajeras Steward Enterprises

Attention: Finance Department

Marketing Spend December 2024

Invoice Date

31 Dec 2024

Invoice NumberGajeras Steward
Enterprises RC NGN 5779**Reference**

RC NGN 5779

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	23,831.25	7.5%	5,480.89

Subtotal -25,618.59

TOTAL TAX ON SALES 7.5% -1,787.34

TOTAL NGN 5,480.89

Less Amount Paid 0.00

AMOUNT DUE NGN 5,480.89**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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

Gajeras Steward Enterprises

Invoice NumberGajeras Steward Enterprises
RC NGN 5779**Amount Due**

5,480.89

Due Date

31 Dec 2024

Amount EnclosedEnter the amount you are paying
above