

# INVOICE

**Gburu Gburu Global Ventures**  
Attention: Finance Department  
Marketing Spend December 2024

|                       |                                         |                    |                                                                        |
|-----------------------|-----------------------------------------|--------------------|------------------------------------------------------------------------|
| <b>Invoice Date</b>   | 31 Dec 2024                             | <b>Marketplace</b> | <b>Technologies Nigeria Ltd</b>                                        |
| <b>Invoice Number</b> | Gburu Gburu Global Ventures RC NGN 5782 |                    | 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| <b>Reference</b>      | RC NGN 5782                             |                    |                                                                        |

| Description                   | Quantity | Unit Price | Tax  | Amount NGN      |
|-------------------------------|----------|------------|------|-----------------|
| Marketing Spend December 2024 | -1.00    | 18,705.00  | 7.5% | 8,552.70        |
| Subtotal                      |          |            |      | -20,107.88      |
| TOTAL TAX ON SALES 7.5%       |          |            |      | -1,402.88       |
| <b>TOTAL NGN</b>              |          |            |      | <b>8,552.70</b> |
| Less Amount Paid              |          |            |      | 0.00            |
| <b>AMOUNT DUE NGN</b>         |          |            |      | <b>8,552.70</b> |

## 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

|                       |                                         |
|-----------------------|-----------------------------------------|
| <b>Customer</b>       | Gburu Gburu Global Ventures             |
| <b>Invoice Number</b> | Gburu Gburu Global Ventures RC NGN 5782 |
| <b>Amount Due</b>     | 8,552.70                                |
| <b>Due Date</b>       | 31 Dec 2024                             |

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above