

INVOICE

Haroyinda Ventures
Attention: Finance Department
Marketing Spend December 2024

Invoice Date
31 Dec 2024

Invoice Number
Haroyinda Ventures RC
NGN 5807

Reference
RC NGN 5807

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 | 4,725.00 | 7.5% | 2,520.33 |
| Subtotal | | | | -5,079.38 |
| TOTAL TAX ON SALES 7.5% | | | | -354.38 |
| TOTAL NGN | | | | 2,520.33 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 2,520.33 |

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
Haroyinda Ventures

Invoice Number
Haroyinda Ventures RC NGN
5807

Amount Due
2,520.33

Due Date
31 Dec 2024

Amount Enclosed

Enter the amount you are paying
above