

# INVOICE

**Ij-Kuna Global Business Resources**

Attention: Finance Department

Marketing Spend December 2024

**Invoice Date**

31 Dec 2024

**Invoice Number**

Ij-Kuna Global Business  
Resources RC NGN 5828

**Reference**

RC NGN 5828

**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	1,170.00	7.5%	678.86

Subtotal -1,257.75

TOTAL TAX ON SALES 7.5% -87.75

**TOTAL NGN 678.86**

Less Amount Paid 0.00

**AMOUNT DUE NGN 678.86**

**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**

Ij-Kuna Global Business  
Resources

**Invoice Number**

Ij-Kuna Global Business  
Resources RC NGN 5828

**Amount Due**

678.86

**Due Date**

31 Dec 2024

**Amount Enclosed**

Enter the amount you are paying  
above