

INVOICE

Mary Christian
Attention: Finance Department
Marketing Spend December 2024

Invoice Date	31 Dec 2024	Marketplace	Technologies Nigeria Ltd
Invoice Number	Mary Christian RC NGN 5906		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	RC NGN 5906		

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend December 2024	-1.00	14,835.00	7.5%	0.00
Subtotal				-15,947.63
TOTAL TAX ON SALES 7.5%				-1,112.63
TOTAL NGN				0.00
Less Amount Paid				0.00
AMOUNT DUE NGN				0.00

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	Mary Christian
Invoice Number	Mary Christian RC NGN 5906
Amount Due	0.00
Due Date	31 Dec 2024
Amount Enclosed	Enter the amount you are paying above