

INVOICE

Maveeni Nigeria Limited
Attention: Finance Department
Marketing Spend December 2024

Invoice Date	31 Dec 2024	Marketplace	Technologies Nigeria Ltd
Invoice Number	Maveeni Nigeria Limited RC NGN 5910		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	RC NGN 5910		

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend December 2024	-1.00	5,829.45	7.5%	0.00
Subtotal				-6,266.66
TOTAL TAX ON SALES 7.5%				-437.21
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	Maveeni Nigeria Limited
Invoice Number	Maveeni Nigeria Limited RC NGN 5910
Amount Due	0.00
Due Date	31 Dec 2024

Amount Enclosed _____
Enter the amount you are paying above