

# INVOICE

**Tundus 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> | Tundus Global Ventures RC NGN 6081 |                    | 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| <b>Reference</b>      | RC NGN 6081                        |                    |                                                                        |

| Description                   | Quantity | Unit Price | Tax  | Amount NGN      |
|-------------------------------|----------|------------|------|-----------------|
| Marketing Spend December 2024 | -1.00    | 8,526.75   | 7.5% | 1,087.63        |
| Subtotal                      |          |            |      | -9,166.26       |
| TOTAL TAX ON SALES 7.5%       |          |            |      | -639.51         |
| <b>TOTAL NGN</b>              |          |            |      | <b>1,087.63</b> |
| Less Amount Paid              |          |            |      | 0.00            |
| <b>AMOUNT DUE NGN</b>         |          |            |      | <b>1,087.63</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>        | Tundus Global Ventures                           |
| <b>Invoice Number</b>  | Tundus Global Ventures RC NGN 6081               |
| <b>Amount Due</b>      | 1,087.63                                         |
| <b>Due Date</b>        | 31 Dec 2024                                      |
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |