

INVOICE

Golden Star Varieties Store

Attention: Finance Department

Marketing Spend December 2024

Invoice Date

31 Dec 2024

Invoice NumberGolden Star Varieties
Store RC NGN 5794**Reference**

RC NGN 5794

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	147,835.50	7.5%	0.00
Subtotal				-158,923.16
TOTAL TAX ON SALES 7.5%				-11,087.66
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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

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Invoice NumberGolden Star Varieties Store RC
NGN 5794**Amount Due**

0.00

Due Date

31 Dec 2024

Amount EnclosedEnter the amount you are paying
above