

INVOICE

Saso Industries Limited
Attention: Finance Department
Marketing Spend December 2024

Invoice Date 31 Dec 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Saso Industries Limited RC NGN 6042	
Reference RC NGN 6042	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend December 2024	-1.00	336.00	7.5%	35,758.80
Subtotal				-361.20
TOTAL TAX ON SALES 7.5%				-25.20
TOTAL NGN				35,758.80
Less Amount Paid				0.00
AMOUNT DUE NGN				35,758.80

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	Saso Industries Limited
Invoice Number	Saso Industries Limited RC NGN 6042
Amount Due	35,758.80
Due Date	31 Dec 2024

Amount Enclosed _____
Enter the amount you are paying above