

# INVOICE

**Petkof Integrated Resources Ltd**

Attention: Finance Department

Marketing Spend June 2024

**Invoice Date**

30 Jun 2024

**Invoice Number**

RC NGN 3433

**Reference**

9547265

**Marketplace**

**Technologies Nigeria Ltd**

5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend June 2024	-1.00	8,430.00	7.5%	5,934.00
Subtotal				-9,062.25
TOTAL TAX ON SALES 7.5%				-632.25
<b>TOTAL NGN</b>				<b>5,934.00</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>5,934.00</b>

## Due Date: 30 Jun 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>	Petkof Integrated Resources Ltd
<b>Invoice Number</b>	RC NGN 3433
<b>Amount Due</b>	5,934.00
<b>Due Date</b>	30 Jun 2024
<b>Amount Enclosed</b>	<div>Enter the amount you are paying above</div>