

INVOICE

Dewstream Ventures

Attention: Finance Department

Marketing Spend December 2024

Invoice Date

31 Dec 2024

Invoice NumberDewstream Ventures RC
NGN 5728**Reference**

RC NGN 5728

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	146,114.25	7.5%	2,047.87

Subtotal -157,072.82

TOTAL TAX ON SALES 7.5% -10,958.57

TOTAL NGN 2,047.87

Less Amount Paid 0.00

AMOUNT DUE NGN 2,047.87**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**

Dewstream Ventures

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5728**Amount Due**

2,047.87

Due Date

31 Dec 2024

Amount EnclosedEnter the amount you are paying
above