

INVOICE

I. U. A Nakowa International Resources
Attention: Finance Department

Marketing Spend December 2024

Invoice Date
31 Dec 2024

Invoice Number
I. U. A Nakowa
International Resources
RC NGN 5814

Marketplace
Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Reference
RC NGN 5814

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend December 2024	-1.00	65,461.50	7.5%	12,799.71
Subtotal				-70,371.11
TOTAL TAX ON SALES 7.5%				-4,909.61
TOTAL NGN				12,799.71
Less Amount Paid				0.00
AMOUNT DUE NGN				12,799.71

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	I. U. A Nakowa International Resources
Invoice Number	I. U. A Nakowa International Resources RC NGN 5814
Amount Due	12,799.71
Due Date	31 Dec 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>