

INVOICE

Monijez Ventures
Attention: Finance Department

Marketing Spend December 2024

Invoice Date
31 Dec 2024

Invoice Number
Monijez Ventures RC NGN 5928

Reference
RC NGN 5928

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	23,856.00	7.5%	3,141.15
Subtotal				-25,645.20
TOTAL TAX ON SALES 7.5%				-1,789.20
TOTAL NGN				3,141.15
Less Amount Paid				0.00
AMOUNT DUE NGN				3,141.15

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
Invoice Number
Amount Due
Due Date
Amount Enclosed

Monijez Ventures
Monijez Ventures RC NGN 5928
3,141.15
31 Dec 2024

Enter the amount you are paying above