

INVOICE

Sd Fashion and Cosmetics Venture

Attention: Finance Department

Marketing Spend June 2024

Invoice Date

30 Jun 2024

Invoice Number

RC NGN 3453

Reference

7424520

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	15,115,635.07	7.5%	26,246,680.70

Subtotal-16,249,307.70

TOTAL TAX ON SALES 7.5%-1,133,672.63

TOTAL NGN26,246,680.70

Less Amount Paid0.00

AMOUNT DUE NGN26,246,680.70

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

Customer

Sd Fashion and Cosmetics
Venture

Invoice Number

RC NGN 3453

Amount Due

26,246,680.70

Due Date

30 Jun 2024

Amount Enclosed

Enter the amount you are paying
above