

# INVOICE

**Petkof Integrated Resources Ltd**

Attention: Finance Department

Marketing Spend December 2024

**Invoice Date**

31 Dec 2024

**Invoice Number**

Petkof Integrated  
Resources Ltd RC NGN  
6005

**Reference**

RC NGN 6005

**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	22,350.00	7.5%	5,014.88

Subtotal -24,026.25

TOTAL TAX ON SALES 7.5% -1,676.25

**TOTAL NGN 5,014.88**

Less Amount Paid 0.00

**AMOUNT DUE NGN 5,014.88**

## 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**

Petkof Integrated Resources  
Ltd

**Invoice Number**

Petkof Integrated Resources  
Ltd RC NGN 6005

**Amount Due**

5,014.88

**Due Date**

31 Dec 2024

**Amount Enclosed**

Enter the amount you are paying  
above