

INVOICE

Pure Mercy Enterprises

Attention: Finance Department

Marketing Spend December 2024

Invoice Date

31 Dec 2024

Invoice NumberPure Mercy Enterprises RC
NGN 6012**Reference**

RC NGN 6012

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	4,807.50	7.5%	0.00

Subtotal -5,168.06

TOTAL TAX ON SALES 7.5% -360.56

TOTAL NGN 0.00

Less Amount Paid 0.00

AMOUNT DUE NGN 0.00**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**

Pure Mercy Enterprises

Invoice NumberPure Mercy Enterprises RC NGN
6012**Amount Due**

0.00

Due Date

31 Dec 2024

Amount EnclosedEnter the amount you are paying
above