

INVOICE

Saban Commercial Enterprises

Attention: Finance Department

Marketing Spend December 2024

Invoice Date

31 Dec 2024

Invoice NumberSaban Commercial
Enterprises RC NGN 6033**Reference**

RC NGN 6033

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	4,107.00	7.5%	0.00
Subtotal				-4,415.03
TOTAL TAX ON SALES 7.5%				-308.03
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**

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RC NGN 6033**Amount Due**

0.00

Due Date

31 Dec 2024

Amount EnclosedEnter the amount you are paying
above