

INVOICE

Tee-Sal Enterprise
Attention: Finance Department
Marketing Spend December 2024

Invoice Date	31 Dec 2024	Marketplace	Technologies Nigeria Ltd
Invoice Number	Tee-Sal Enterprise RC NGN 6068		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	RC NGN 6068		

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend December 2024	-1.00	122,080.50	7.5%	1,419.00
Subtotal				-131,236.54
TOTAL TAX ON SALES 7.5%				-9,156.04
TOTAL NGN				1,419.00
Less Amount Paid				0.00
AMOUNT DUE NGN				1,419.00

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 Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer	Tee-Sal Enterprise
Invoice Number	Tee-Sal Enterprise RC NGN 6068
Amount Due	1,419.00
Due Date	31 Dec 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>