

INVOICE

Tunsas Ventures
Attention: Finance Department

Marketing Spend December 2024

Invoice Date 31 Dec 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Tunsas Ventures RC NGN 6082	
Reference RC NGN 6082	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend December 2024	-1.00	135,858.75	7.5%	3,915.15
Subtotal				-146,048.16
TOTAL TAX ON SALES 7.5%				-10,189.41
TOTAL NGN				3,915.15
Less Amount Paid				0.00
AMOUNT DUE NGN				3,915.15

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	Tunsas Ventures
Invoice Number	Tunsas Ventures RC NGN 6082
Amount Due	3,915.15
Due Date	31 Dec 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>