

INVOICE

Vic-Cel International Company

Attention: Finance Department

Marketing Spend December 2024

Invoice Date

31 Dec 2024

Invoice NumberVic-Cel International
Company RC NGN 6103**Reference**

RC NGN 6103

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	48,150.00	7.5%	0.00

Subtotal -51,761.25

TOTAL TAX ON SALES 7.5% -3,611.25

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**

Vic-Cel International Company

Invoice NumberVic-Cel International Company
RC NGN 6103**Amount Due**

0.00

Due Date

31 Dec 2024

Amount EnclosedEnter the amount you are paying
above