

INVOICE

Ali Mai Onga Business Solution

Attention: Finance Department

Marketing Spend December 2024

Invoice Date

31 Dec 2024

Invoice Number

Ali Mai Onga Business
Solution RC NGN 5621

Reference

RC NGN 5621

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 | 32,348,230.50 | 7.5% | 0.00 |

Subtotal -34,774,347.79

TOTAL TAX ON SALES 7.5% -2,426,117.29

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 Ltd

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

Customer Ali Mai Onga Business Solution

Invoice Number Ali Mai Onga Business Solution
RC NGN 5621

Amount Due 0.00

Due Date 31 Dec 2024

Amount Enclosed _____
Enter the amount you are paying
above