INVOICE

Drinkables Hub

Attention: Finance Department

Logistics Rebate for June 2024

Invoice Date
30 Jun 2024

Invoice Number
RC NGN 3285

Reference
49486920

Marketplace Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252

Description	Quantity	Unit Price	Tax	Amount NGN
Logistics Rebate for June 2024	1,757,150.00	0.00	7.5%	7,816.81

Subtotal	-3,777.87
TOTAL TAX ON SALES 7.5%	-263.57
TOTAL NGN	**7,816.81**
Less Amount Paid	0.00
AMOUNT DUE NGN	**7,816.81**

Due Date: 30 Jun 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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer	Drinkables Hub
Invoice Number	RC NGN 3285
Amount Due	7,816.81
Due Date	30 Jun 2024
Amount Enclosed	Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)