

# INVOICE

**Drinkables Hub**  
Attention: Finance Department  
  
Logistics Rebate for June 2024

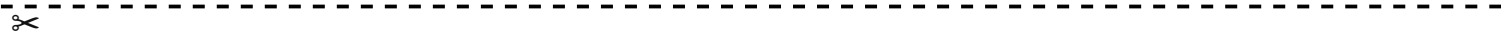
|                                      |                                                                                                                                          |
|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Invoice Date</b><br>30 Jun 2024   | <b>Marketplace</b><br><b>Technologies Nigeria Ltd</b><br>5, SHAGAMU AVENUE OFF<br>ASSOCIATION AVENUE,<br>ILUPEJU, LAGOS STATE,<br>100252 |
| <b>Invoice Number</b><br>RC NGN 3285 |                                                                                                                                          |
| <b>Reference</b><br>49486920         |                                                                                                                                          |

| 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         |
| <b>TOTAL NGN</b>               |              |            |      | <b>7,816.81</b> |
| Less Amount Paid               |              |            |      | 0.00            |
| <b>AMOUNT DUE NGN</b>          |              |            |      | <b>7,816.81</b> |

## 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



# PAYMENT ADVICE

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

|                        |                                                  |
|------------------------|--------------------------------------------------|
| <b>Customer</b>        | Drinkables Hub                                   |
| <b>Invoice Number</b>  | RC NGN 3285                                      |
| <b>Amount Due</b>      | 7,816.81                                         |
| <b>Due Date</b>        | 30 Jun 2024                                      |
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |