

INVOICE

Leobert Enterprises
Attention: Finance Department
Marketing Spend June 2024

Invoice Date 30 Jun 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 3374	
Reference 2932250	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend June 2024	-1.00	12,656.50	7.5%	3,393.56
Subtotal				-13,605.74
TOTAL TAX ON SALES 7.5%				-949.24
TOTAL NGN				3,393.56
Less Amount Paid				0.00
AMOUNT DUE NGN				3,393.56

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

Customer	Leobert Enterprises
Invoice Number	RC NGN 3374
Amount Due	3,393.56
Due Date	30 Jun 2024
Amount Enclosed	Enter the amount you are paying above