

# INVOICE

**Eniola B Food Stores**  
Attention: Finance Department  
  
Marketing Spend March 2024

<b>Invoice Date</b> 31 Mar 2024	<b>Marketplace Technologies Nigeria Ltd</b> 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
<b>Invoice Number</b> RC NGN 2486	
<b>Reference</b> RC NGN 2486	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend March 2024	-1.00	44,634.00	7.5%	23,990.78
Subtotal				-47,981.55
TOTAL TAX ON SALES 7.5%				-3,347.55
<b>TOTAL NGN</b>				<b>23,990.78</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>23,990.78</b>

## Due Date: 31 Mar 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>	Eniola B Food Stores
<b>Invoice Number</b>	RC NGN 2486
<b>Amount Due</b>	23,990.78
<b>Due Date</b>	31 Mar 2024
<b>Amount Enclosed</b>	<div>Enter the amount you are paying above</div>