

INVOICE

Omams Nigeria Enterprise
Attention: Finance Department

Project Alpha 0.2% discount

Invoice Date 30 Jun 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 3421	
Reference 10216602	

Description	Quantity	Unit Price	Tax	Amount NGN
Project Alpha 0.2% discount	1.00	3,168.00	7.5%	32,788.75
Subtotal				-3,405.60
TOTAL TAX ON SALES 7.5%				-237.60
TOTAL NGN				32,788.75
Less Amount Paid				0.00
AMOUNT DUE NGN				32,788.75

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	Omams Nigeria Enterprise
Invoice Number	RC NGN 3421
Amount Due	32,788.75
Due Date	30 Jun 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>