

# INVOICE

**Naim Multi Trade General Enterprise**

Attention: Finance Department

Marketing Spend March 2024

**Invoice Date**

31 Mar 2024

**Invoice Number**

RC NGN 2572

**Reference**

RC NGN 2572

**Marketplace**

**Technologies Nigeria Ltd**

5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend March 2024	-1.00	28,248,993.69	7.5%	988,054.92

Subtotal -30,367,668.22

TOTAL TAX ON SALES 7.5% -2,118,674.53

**TOTAL NGN 988,054.92**

Less Amount Paid 0.00

**AMOUNT DUE NGN 988,054.92**

**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

**Customer**

Naim Multi Trade General  
Enterprise

**Invoice Number**

RC NGN 2572

**Amount Due**

988,054.92

**Due Date**

31 Mar 2024

**Amount Enclosed**

Enter the amount you are paying  
above