

INVOICE

Opeyemi Smilin Foods And More

Attention: Finance Department
Marketing Spend March 2024

Invoice Date

31 Mar 2024

Invoice Number RC NGN 2590

Reference RC NGN 2590 Marketplace

Technologies Nigeria

Ltd

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

100252

Description	Quantity	Unit Price Tax		An	Amount NGN	
Marketing Spend March 2024		-1.00	16,256.00	7.5%	8,737.60	
			Subtotal		-17,475.20	
			TOTAL TAX ON SAL	_ES 7.5%	-1,219.20	
			TOTAL NGN		8,737.60	
			Less Amount Paid		0.00	
			AMOUNT DUE NO	GN	8,737.60	

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252 **Customer** Opeyemi Smilin Foods And

More

Invoice Number RC NGN 2590

Amount Due 8,737.60

Due Date 31 Mar 2024

Amount Enclosed

Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)