

INVOICE

Sqz Ventures
Attention: Finance Department
Marketing Spend March 2024

Invoice Date	31 Mar 2024	Marketplace
Invoice Number	RC NGN 2628	Technologies Nigeria Ltd
Reference	RC NGN 2628	5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend March 2024	-1.00	437.50	7.5%	235.16
Subtotal				-470.31
TOTAL TAX ON SALES 7.5%				-32.81
TOTAL NGN				235.16
Less Amount Paid				0.00
AMOUNT DUE NGN				235.16

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	Sqz Ventures
Invoice Number	RC NGN 2628
Amount Due	235.16
Due Date	31 Mar 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>