INVOICE

Lugbiki Enterprises
Attention: Finance Department

Marketing spend March 2024

Invoice Date
31 Mar 2024

Invoice Number
RC NGR0275

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	14,332.00	0.0%	8,778.35

Subtotal	-14,332.00
TOTAL TAX ON SALES 0.0%	0.00
TOTAL NGN	**8,778.35**
Less Amount Paid	0.00
AMOUNT DUE NGN	**8,778.35**

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	Lugbiki Enterprises
Invoice Number	RC NGR0275
Amount Due	8,778.35
Due Date	31 Mar 2024
Amount Enclosed	Enter the amount you are paying above