

INVOICE

Silver Mecon Intl Ventures
Attention: Finance Department

Marketing Spend May 2024

Invoice Date 01 Jul 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number CN-RC NGN 3165.	
Reference CN - RC NGN 3165.	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend May 2024	1.00	7,545,840.00	7.5%	0.00
Subtotal				8,111,778.00
TOTAL TAX ON SALES 7.5%				565,938.00
TOTAL NGN				0.00
Less Amount Paid				0.00
AMOUNT DUE NGN				0.00

Due Date: 01 Jul 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	Silver Mecon Intl Ventures
Invoice Number	CN-RC NGN 3165.
Amount Due	0.00
Due Date	01 Jul 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>