

INVOICE

Naflox Nigeria Limited
Attention: Finance Department

Marketing Spend July 2024

| | |
|--------------------------------------|--|
| Invoice Date 31 Jul 2024 | Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| Invoice Number RC NGN 3718 | |
| Reference 325440 | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|---------------------------|----------|------------|------|-------------------|
| Marketing Spend July 2024 | -1.00 | 7,576.80 | 7.5% | 400,372.14 |
| Subtotal | | | | -8,145.06 |
| TOTAL TAX ON SALES 7.5% | | | | -568.26 |
| TOTAL NGN | | | | 400,372.14 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 400,372.14 |

Due Date: 31 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 | Naflox Nigeria Limited |
| Invoice Number | RC NGN 3718 |
| Amount Due | 400,372.14 |
| Due Date | 31 Jul 2024 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |