

INVOICE

Gift Condiments
Attention: Finance Department

Marketing Spend March 2024

Invoice Date 31 Mar 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 2501	
Reference RC NGN 2501	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend March 2024	-1.00	1.35	7.5%	71.11
Subtotal				-1.45
TOTAL TAX ON SALES 7.5%				-0.10
TOTAL NGN				71.11
Less Amount Paid				0.00
AMOUNT DUE NGN				71.11

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	Gift Condiments
Invoice Number	RC NGN 2501
Amount Due	71.11
Due Date	31 Mar 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>