

INVOICE

Hillcrest Agro-Allied Industries Limited
Attention: Finance Department
Marketing Spend July 2024

Invoice Date	Marketplace
31 Jul 2024	Technologies Nigeria Ltd
Invoice Number	5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE,
RC NGN 3626	ILUPEJU, LAGOS STATE,
Reference	100252
331263	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend July 2024	-1.00	12,600.00	7.5%	1,340,955.00
Subtotal				-13,545.00
TOTAL TAX ON SALES 7.5%				-945.00
TOTAL NGN				1,340,955.00
Less Amount Paid				0.00
AMOUNT DUE NGN				1,340,955.00

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	Hillcrest Agro-Allied Industries Limited
Invoice Number	RC NGN 3626
Amount Due	1,340,955.00
Due Date	31 Jul 2024
Amount Enclosed	Enter the amount you are paying above