

INVOICE

Araire Global Ent
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 3533	
Reference 315873	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend July 2024	-1.00	23,404.95	7.5%	261.55
Subtotal				-25,160.32
TOTAL TAX ON SALES 7.5%				-1,755.37
TOTAL NGN				261.55
Less Amount Paid				0.00
AMOUNT DUE NGN				261.55

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	Araire Global Ent
Invoice Number	RC NGN 3533
Amount Due	261.55
Due Date	31 Jul 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>