

# INVOICE

**Olabamiji Asimolowo Stores**

Attention: Finance Department

Marketing spend March 2024

**Invoice Date**

31 Mar 2024

**Invoice Number**

RC NGR0276

**Marketplace**

**Technologies Nigeria Ltd**

5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing spend March 2024	1.00	117,706.00	0.0%	72,094.93
Subtotal				-117,706.00
TOTAL TAX ON SALES 0.0%				0.00
<b>TOTAL NGN</b>				<b>72,094.93</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>72,094.93</b>

## 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

<b>Customer</b>	Olabamiji Asimolowo Stores
<b>Invoice Number</b>	RC NGR0276
<b>Amount Due</b>	72,094.93
<b>Due Date</b>	31 Mar 2024
<b>Amount Enclosed</b>	<div>Enter the amount you are paying above</div>