

INVOICE

Mazaf Showroom

Attention: Finance Department

Marketing Spend July 2024

Invoice Date

31 Jul 2024

Invoice Number

RC NGN 3702

Reference

326006

Marketplace**Technologies Nigeria Ltd**5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend July 2024	-1.00	1,205.64	7.5%	421,399.91
Subtotal				-1,296.06
TOTAL TAX ON SALES 7.5%				-90.42
TOTAL NGN				421,399.91
Less Amount Paid				0.00
AMOUNT DUE NGN				421,399.91

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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

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Amount EnclosedEnter the amount you are paying
above