

INVOICE

Rigiyar Lemu General Enterprise

Attention: Finance Department

Marketing Spend July 2024

Invoice Date

31 Jul 2024

Invoice Number

RC NGN 3766

Reference

177075

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	18,991,190.84	7.5%	2,036.46

Subtotal -20,415,530.15

TOTAL TAX ON SALES 7.5% -1,424,339.31

TOTAL NGN 2,036.46

Less Amount Paid 0.00

AMOUNT DUE NGN 2,036.46

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 Rigiyar Lemu General
Enterprise

Invoice Number RC NGN 3766

Amount Due 2,036.46

Due Date 31 Jul 2024

Amount Enclosed

Enter the amount you are paying
above