

# INVOICE

**Sd Fashion and Cosmetics Venture**

Attention: Finance Department

Marketing Spend July 2024

**Invoice Date**

31 Jul 2024

**Invoice Number**

RC NGN 3780

**Reference**

123742

**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	15,200,927.19	7.5%	26,383,111.06

Subtotal -16,340,996.73

TOTAL TAX ON SALES 7.5% -1,140,069.54

**TOTAL NGN 26,383,111.06**

Less Amount Paid 0.00

**AMOUNT DUE NGN 26,383,111.06**

## 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**

Sd Fashion and Cosmetics  
Venture

**Invoice Number**

RC NGN 3780

**Amount Due**

26,383,111.06

**Due Date**

31 Jul 2024

**Amount Enclosed**

Enter the amount you are paying  
above