

INVOICE

Omams Nigeria Enterprise
Attention: Finance Department

Project Alpha 0.2% rebate

Invoice Date 31 Jul 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 3742	
Reference 309594	

Description	Quantity	Unit Price	Tax	Amount NGN
Project Alpha 0.2% rebate	-1.00	2,192.00	7.5%	114,574.04
Subtotal				-2,356.40
TOTAL TAX ON SALES 7.5%				-164.40
TOTAL NGN				114,574.04
Less Amount Paid				0.00
AMOUNT DUE NGN				114,574.04

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	Omams Nigeria Enterprise
Invoice Number	RC NGN 3742
Amount Due	114,574.04
Due Date	31 Jul 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>