

# INVOICE

**Masters Energy Commodities Trading Ltd**  
Attention: Finance Department  
  
Marketing Spend July 2024

<b>Invoice Date</b> 31 Jul 2024	<b>Marketplace Technologies Nigeria Ltd</b> 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
<b>Invoice Number</b> RC NGN 3699	
<b>Reference</b> 325906	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend July 2024	-1.00	22,800.00	7.5%	2,426,490.00
Subtotal				-24,510.00
TOTAL TAX ON SALES 7.5%				-1,710.00
<b>TOTAL NGN</b>				<b>2,426,490.00</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>2,426,490.00</b>

## 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

<b>Customer</b>	Masters Energy Commodities Trading Ltd
<b>Invoice Number</b>	RC NGN 3699
<b>Amount Due</b>	2,426,490.00
<b>Due Date</b>	31 Jul 2024
<b>Amount Enclosed</b>	<div>Enter the amount you are paying above</div>