INVOICE

Valency Agro Nigeria Ltd
Attention: Finance Department

Marketing Spend July 2024

Invoice Date
31 Jul 2024

Invoice Number
RC NGN 3812

Reference
329085

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	1,050.00	7.5%	111,746.25

Subtotal	-1,128.75
TOTAL TAX ON SALES 7.5%	-78.75
TOTAL NGN	**111,746.25**
Less Amount Paid	0.00
AMOUNT DUE NGN	**111,746.25**

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer	Valency Agro Nigeria Ltd
Invoice Number	RC NGN 3812
Amount Due	111,746.25
Due Date	31 Jul 2024
Amount Enclosed	Enter the amount you are paying above