

# INVOICE

**Brands And Trade Ltd - 2sure**

Attention: Finance Department

Marketing Spend April 2024

**Invoice Date**

30 Apr 2024

**Invoice Number**

RC NGN 2701

**Reference**

RC NGN 2701

**Marketplace**

**Technologies Nigeria Ltd**

5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend April 2024	-1.00	11.85	7.5%	836.51

Subtotal -12.74

TOTAL TAX ON SALES 7.5% -0.89

**TOTAL NGN 836.51**

Less Amount Paid 0.00

**AMOUNT DUE NGN 836.51**

## Due Date: 30 Apr 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** Brands And Trade Ltd - 2sure

**Invoice Number** RC NGN 2701

**Amount Due** 836.51

**Due Date** 30 Apr 2024

**Amount Enclosed**

Enter the amount you are paying  
above