

# INVOICE

**Exxon Pharma Nigeria Limited**

Attention: Finance Department

Marketing Spend April 2024

**Invoice Date**

30 Apr 2024

**Invoice Number**

RC NGN 2737

**Reference**

RC NGN 2737

**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	1,545.90	7.5%	219,917.16
Subtotal				-1,661.84
TOTAL TAX ON SALES 7.5%				-115.94
<b>TOTAL NGN</b>				<b>219,917.16</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>219,917.16</b>

**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**

Exxon Pharma Nigeria Limited

**Invoice Number**

RC NGN 2737

**Amount Due**

219,917.16

**Due Date**

30 Apr 2024

**Amount Enclosed**

Enter the amount you are paying  
above