

INVOICE

Olanfat Trading Ventures
Attention: Finance Department
Marketing Spend April 2024

Invoice Date
30 Apr 2024

Invoice Number
RC NGN 2842

Reference
RC NGN 2842

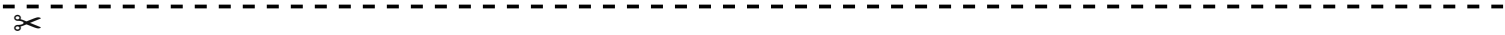
Marketplace
Technologies Nigeria
Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend April 2024	-1.00	52,806.00	7.5%	645.00
Subtotal				-56,766.45
TOTAL TAX ON SALES 7.5%				-3,960.45
TOTAL NGN				645.00
Less Amount Paid				0.00
AMOUNT DUE NGN				645.00

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 Olanfat Trading Ventures
Invoice Number RC NGN 2842
Amount Due 645.00
Due Date 30 Apr 2024

Amount Enclosed _____
Enter the amount you are paying
above