

INVOICE

Bin Amar Global Enterprises
Attention: Finance Department
Marketing Spend September 2024

Invoice Date	Marketplace
30 Sep 2024	Technologies Nigeria Ltd
Invoice Number	5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Bin Amar Global Enterprises RC NGN 4264	
Reference	100252
RC NGN 4264	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend September 2024	-1.00	8,167,968.00	7.5%	0.00
Subtotal				-8,780,565.60
TOTAL TAX ON SALES 7.5%				-612,597.60
TOTAL NGN				0.00
Less Amount Paid				0.00
AMOUNT DUE NGN				0.00

Due Date: 30 Sep 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	Bin Amar Global Enterprises
Invoice Number	Bin Amar Global Enterprises RC NGN 4264
Amount Due	0.00
Due Date	30 Sep 2024
Amount Enclosed	Enter the amount you are paying above