

INVOICE

Asia Group
Attention: Finance Department

Marketing Spend October 2024

Invoice Date 31 Oct 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Asia Group RC NGN 4680	
Reference RC NGN 4680	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	1,000.00	7.5%	96,048.29
Subtotal				-1,075.00
TOTAL TAX ON SALES 7.5%				-75.00
TOTAL NGN				96,048.29
Less Amount Paid				0.00
AMOUNT DUE NGN				96,048.29

Due Date: 31 Oct 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	Asia Group
Invoice Number	Asia Group RC NGN 4680
Amount Due	96,048.29
Due Date	31 Oct 2024
Amount Enclosed	Enter the amount you are paying above