

INVOICE

Binqom Nigeria Enterprises
Attention: Finance Department
Marketing Spend February 2024

Invoice Date 29 Feb 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 2244	
Reference RC NGN 2244	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend February 2024	-1.00	229,102.61	7.5%	28,893.46
Subtotal				-246,285.31
TOTAL TAX ON SALES 7.5%				-17,182.70
TOTAL NGN				28,893.46
Less Amount Paid				0.00
AMOUNT DUE NGN				28,893.46

Due Date: 29 Feb 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	Binqom Nigeria Enterprises
Invoice Number	RC NGN 2244
Amount Due	28,893.46
Due Date	29 Feb 2024

Amount Enclosed _____
Enter the amount you are paying above