INVOICE

Vinway International Company

Attention: Finance Department

Marketing Spend July 2024

Invoice Date
31 Jul 2024

Invoice Number
RC NGN 3819

Reference
185293

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

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend July 2024	-1.00	6,612,405.00	7.5%	0.00

Subtotal	-7,108,335.38
TOTAL TAX ON SALES 7.5%	-495,930.38
TOTAL NGN	**0.00**
Less Amount Paid	0.00
AMOUNT DUE NGN	**0.00**

Due Date: 31 Jul 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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer	Vinway International Company
Invoice Number	RC NGN 3819
Amount Due	0.00
Due Date	31 Jul 2024
Amount Enclosed	____________ Enter the amount you are paying above