



4th Floor, Cocoa House,
Oba Adebimpe Road,
Dugbe, Ibadan, Oyo State.
Tel: +2347056550949, +2349087000949

32 FM 94.9 Invoice

Invoice ID: 23080283
Invoice Date: 31/08/2023
Account ID: 1584
Order ID: 1584-001
Account Rep: JAMES POLI

Amount Due: N171,259.59

Amount Paid: _____

FUEL COMMUNICATIONS LIMITED

Sponsor: PROMASIDOR NIGERIA LIMITED / ONGA AUG
PROMASIDOR NIGERIA LIMITED MPO NO:23036802011

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/08/2023	07:00	:30	Spot	ONGA AUG	3,150.00
10/08/2023	10:15	:30	Spot	ONGA AUG	3,150.00
10/08/2023	10:30	:30	Spot	ONGA AUG	3,150.00
10/08/2023	11:15	:30	Spot	ONGA AUG	3,150.00
10/08/2023	11:30	:30	Spot	ONGA AUG	3,150.00
10/08/2023	16:30	:30	Spot	ONGA AUG	3,150.00
10/08/2023	16:45	:30	Spot	ONGA AUG	3,150.00
10/08/2023	18:15	:30	Spot	ONGA AUG	3,150.00
10/08/2023	18:30	:30	Spot	ONGA AUG	3,150.00
10/08/2023	19:30	:30	Spot	ONGA AUG	3,150.00
11/08/2023	07:00	:30	Spot	ONGA AUG	3,150.00
11/08/2023	10:15	:30	Spot	ONGA AUG	3,150.00
11/08/2023	10:45	:30	Spot	ONGA AUG	3,150.00
11/08/2023	11:15	:30	Spot	ONGA AUG	3,150.00
11/08/2023	11:30	:30	Spot	ONGA AUG	3,150.00
11/08/2023	16:30	:30	Spot	ONGA AUG	3,150.00
11/08/2023	17:15	:30	Spot	ONGA AUG	3,150.00
11/08/2023	18:15	:30	Spot	ONGA AUG	3,150.00
11/08/2023	18:30	:30	Spot	ONGA AUG	3,150.00
11/08/2023	19:15	:30	Spot	ONGA AUG	3,150.00
14/08/2023	06:40	:30	Spot	ONGA AUG	3,150.00
14/08/2023	07:00	:30	Spot	ONGA AUG	3,150.00
14/08/2023	07:35	:30	Spot	ONGA AUG	3,150.00
14/08/2023	10:15	:30	Spot	ONGA AUG	3,150.00
14/08/2023	11:45	:30	Spot	ONGA AUG	3,150.00
14/08/2023	16:30	:30	Spot	ONGA AUG	3,150.00
14/08/2023	16:45	:30	Spot	ONGA AUG	3,150.00
14/08/2023	17:45	:30	Spot	ONGA AUG	3,150.00
14/08/2023	18:15	:30	Spot	ONGA AUG	3,150.00
14/08/2023	19:30	:30	Spot	ONGA AUG	3,150.00
15/08/2023	07:20	:30	Spot	ONGA AUG	3,150.00
15/08/2023	09:45	:30	Spot	ONGA AUG	3,150.00
15/08/2023	10:15	:30	Spot	ONGA AUG	3,150.00
15/08/2023	11:15	:30	Spot	ONGA AUG	3,150.00
15/08/2023	11:30	:30	Spot	ONGA AUG	3,150.00
15/08/2023	16:45	:30	Spot	ONGA AUG	3,150.00
15/08/2023	17:15	:30	Spot	ONGA AUG	3,150.00
15/08/2023	17:30	:30	Spot	ONGA AUG	3,150.00
15/08/2023	18:15	:30	Spot	ONGA AUG	3,150.00
15/08/2023	19:30	:30	Spot	ONGA AUG	3,150.00
16/08/2023	06:40	:30	Spot	ONGA AUG	3,150.00
16/08/2023	09:45	:30	Spot	ONGA AUG	3,150.00
16/08/2023	10:15	:30	Spot	ONGA AUG	3,150.00
16/08/2023	11:15	:30	Spot	ONGA AUG	3,150.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

PAYMENT DETAILS:

M.A. ASSOCIATES LTD (RC 396967)
0763401584
ACCESS BANK PLC

TIN: 18103401-0001

32 FM 94.9 Invoice

Invoice ID: 23080283
Invoice Date: 31/08/2023

Sponsor: PROMASIDOR NIGERIA LIMITED / ONGA AUG
PROMASIDOR NIGERIA LIMITED MPO NO:23036802011

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
16/08/2023	11:45	:30	Spot	ONGA AUG	3,150.00
16/08/2023	16:30	:30	Spot	ONGA AUG	3,150.00
16/08/2023	16:45	:30	Spot	ONGA AUG	3,150.00
16/08/2023	17:15	:30	Spot	ONGA AUG	3,150.00
16/08/2023	19:15	:30	Spot	ONGA AUG	3,150.00
16/08/2023	19:30	:30	Spot	ONGA AUG	3,150.00
17/08/2023	06:40	:30	Spot	ONGA AUG	3,150.00
17/08/2023	07:00	:30	Spot	ONGA AUG	3,150.00
17/08/2023	09:45	:30	Spot	ONGA AUG	3,150.00
17/08/2023	10:15	:30	Spot	ONGA AUG	3,150.00
17/08/2023	11:15	:30	Spot	ONGA AUG	3,150.00
17/08/2023	16:30	:30	Spot	ONGA AUG	3,150.00
17/08/2023	16:45	:30	Spot	ONGA AUG	3,150.00
17/08/2023	17:45	:30	Spot	ONGA AUG	3,150.00
17/08/2023	18:15	:30	Spot	ONGA AUG	3,150.00
17/08/2023	18:15	:30	Spot	ONGA AUG	0.00
17/08/2023	18:30	:30	Spot	ONGA AUG	0.00
17/08/2023	19:15	:30	Spot	ONGA AUG	3,150.00
17/08/2023	19:30	:30	Spot	ONGA AUG	0.00
18/08/2023	07:35	:30	Spot	ONGA AUG	3,150.00
18/08/2023	09:45	:30	Spot	ONGA AUG	3,150.00
18/08/2023	10:45	:30	Spot	ONGA AUG	3,150.00
18/08/2023	11:30	:30	Spot	ONGA AUG	3,150.00
18/08/2023	16:30	:30	Spot	ONGA AUG	3,150.00
18/08/2023	16:45	:30	Spot	ONGA AUG	3,150.00
18/08/2023	16:45	:30	Spot	ONGA AUG	0.00
18/08/2023	17:15	:30	Spot	ONGA AUG	3,150.00
18/08/2023	17:30	:30	Spot	ONGA AUG	0.00
18/08/2023	18:30	:30	Spot	ONGA AUG	3,150.00
18/08/2023	18:30	:30	Spot	ONGA AUG	0.00
18/08/2023	19:15	:30	Spot	ONGA AUG	3,150.00
23/08/2023	10:30	:30	Spot	ONGA AUG	3,150.00
23/08/2023	11:45	:30	Spot	ONGA AUG	3,150.00
23/08/2023	16:30	:30	Spot	ONGA AUG	3,150.00
23/08/2023	16:45	:30	Spot	ONGA AUG	0.00
23/08/2023	17:15	:30	Spot	ONGA AUG	0.00
23/08/2023	18:15	:30	Spot	ONGA AUG	3,150.00
23/08/2023	18:30	:30	Spot	ONGA AUG	0.00
25/08/2023	06:40	:30	Spot	ONGA AUG	3,150.00
25/08/2023	10:30	:30	Spot	ONGA AUG	3,150.00
25/08/2023	16:30	:30	Spot	ONGA AUG	3,150.00
25/08/2023	16:45	:30	Spot	ONGA AUG	0.00
25/08/2023	19:15	:30	Spot	ONGA AUG	0.00
25/08/2023	19:30	:30	Spot	ONGA AUG	3,150.00
28/08/2023	07:00	:30	Spot	ONGA AUG	3,150.00
28/08/2023	09:45	:30	Spot	ONGA AUG	3,150.00
28/08/2023	16:30	:30	Spot	ONGA AUG	0.00
28/08/2023	16:45	:30	Spot	ONGA AUG	0.00
28/08/2023	17:05	:30	Spot	ONGA AUG	3,150.00
28/08/2023	18:30	:30	Spot	ONGA AUG	3,150.00
30/08/2023	10:30	:30	Spot	ONGA AUG	3,150.00
30/08/2023	11:15	:30	Spot	ONGA AUG	3,150.00
30/08/2023	16:30	:30	Spot	ONGA AUG	0.00
30/08/2023	17:15	:30	Spot	ONGA AUG	3,150.00
30/08/2023	17:45	:30	Spot	ONGA AUG	0.00
30/08/2023	19:30	:30	Spot	ONGA AUG	3,150.00
100 Total Items				Total Cost:	N267,750.00
				- Discounts Allowed:	-N80,325.00

Continued

32 FM 94.9 Invoice

Invoice ID: 23080283
Invoice Date: 31/08/2023

Sponsor: PROMASIDOR NIGERIA LIMITED / ONGA AUG
PROMASIDOR NIGERIA LIMITED MPO NO:23036802011

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
					- Agency Commission: -N28,113.75 + VAT @7.5%: N11,948.34
Net Total:					N171,259.59



Amount Due: **N171,259.59**