

INVOICE

Cherry Love Resources
Attention: Finance Department

Red101 Sellout fee - Aug 2024 (marketing reduction)

Invoice Date
31 Aug 2024

Invoice Number
RC NGN 3904a

Reference
RC NGN 3904a

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

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Aug 2024 (marketing reduction)	2,380,500.00	0.01	7.5%	12,795.19
Subtotal				12,795.19
TOTAL TAX ON SALES 7.5%				892.69
TOTAL NGN				12,795.19
Less Amount Paid				0.00
AMOUNT DUE NGN				12,795.19

Due Date: 31 Aug 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
Cherry Love Resources

Invoice Number
RC NGN 3904a

Amount Due
12,795.19

Due Date
31 Aug 2024

Amount Enclosed

Enter the amount you are paying above