

INVOICE

Alamari Global Links Enterprises

Attention: Finance Department

Red101 Sellout fee - Aug 2024 (marketing reduction)

Invoice Date

31 Aug 2024

Invoice Number RC NGN 3854a

Reference RC NGN 3854a Marketplace

Technologies Nigeria

Ltd

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

100252

Description	Quantity	Unit Price	Tax	An	nount NGN
Red101 Sellout fee - Aug 2024 (marketing reduction)	3,393,050.00		0.01	7.5%	18,237.64
		Sub	ototal		18,237.64
		TO	TOTAL TAX ON SALES 7.5%		1,272.39
	TOTAL NGN			18,237.64	
		Les	s Amount Paid		0.00
		AM	OUNT DUE NGI	N	18,237.64

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252 Customer
Alamari Global Links
Enterprises

Invoice Number
RC NGN 3854a

Amount Due
18,237.64

Due Date
31 Aug 2024

Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)

Amount Enclosed