

## **INVOICE**

Chris F. Okenna Nig Ent

Attention: Finance Department

Red101 Sellout fee - Aug 2024 (marketing reduction)

Invoice Date

31 Aug 2024

Invoice Number RC NGN 3910a

Reference

RC NGN 3910a

Marketplace

Technologies Nigeria

Ltd

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

100252

Description	Quantity	Unit Price	Tax	Ar	nount NGN
Red101 Sellout fee - Aug 2024 (marketing reduction)	5,116,900.00		0.01	7.5%	27,503.34
		Sub	Subtotal TOTAL TAX ON SALES 7.5%		27,503.34
		тот			1,918.84
		TOTAL NGN		27,503.34	
		Less	s Amount Paid		0.00
		ΔΜ	OUNT DUE NGI	v	27.503.34

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 Chris F. Okenna Nig Ent
Invoice Number RC NGN 3910a

Amount Due 27,503.34

Due Date 31 Aug 2024

Amount Enclosed

Enter the amount you are paying above

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