

INVOICE

Gr Gwari Phones And Accessories
Attention: Finance Department

Red101 Sellout fee - Aug 2024 (marketing reduction)

Invoice Date 31 Aug 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 3972a	
Reference RC NGN 3972a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Aug 2024 (marketing reduction)	1,723,110.00	0.01	7.5%	9,261.72
Subtotal				9,261.72
TOTAL TAX ON SALES 7.5%				646.17
TOTAL NGN				9,261.72
Less Amount Paid				0.00
AMOUNT DUE NGN				9,261.72

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	Gr Gwari Phones And Accessories
Invoice Number	RC NGN 3972a
Amount Due	9,261.72
Due Date	31 Aug 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>