

INVOICE

Mummy Twins General Mart
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 4071a	
Reference RC NGN 4071a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Aug 2024 (marketing reduction)	2,726,100.00	0.01	7.5%	14,652.79
Subtotal				14,652.79
TOTAL TAX ON SALES 7.5%				1,022.29
TOTAL NGN				14,652.79
Less Amount Paid				0.00
AMOUNT DUE NGN				14,652.79

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	Mummy Twins General Mart
Invoice Number	RC NGN 4071a
Amount Due	14,652.79
Due Date	31 Aug 2024
Amount Enclosed	Enter the amount you are paying above