

# INVOICE

Uche Allison Stores

Attention: Finance Department

Red101 Sellout fee - Aug 2024 (marketing reduction)

Invoice Date

31 Aug 2024

Invoice Number

RC NGN 4175a

Reference

RC NGN 4175a

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) | 5,546,000.00 | 0.01       | 7.5% | 29,809.75  |
| Subtotal  |              |            |      | 29,809.75  |
| TOTAL TAX ON SALES 7.5%                             |              |            |      | 2,079.75   |
| TOTAL NGN   |              |            |      | 29,809.75  |
| Less Amount Paid                                    |              |            |      | 0.00       |
| AMOUNT DUE NGN                                      |              |            |      | 29,809.75  |

## 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

Uche Allison Stores

Invoice Number

RC NGN 4175a

Amount Due

29,809.75

Due Date

31 Aug 2024

Amount Enclosed

Enter the amount you are paying  
above