

INVOICE

Juan And Blossy

Attention: Finance Department

Red101 Sellout fee - Aug 2024 (marketing reduction)

Invoice Date

31 Aug 2024

Invoice Number

RC NGN 4018a

Reference

RC NGN 4018a

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)	3,119,000.00	0.01	7.5%	16,764.63
Subtotal				16,764.63
TOTAL TAX ON SALES 7.5%				1,169.63
TOTAL NGN				16,764.63
Less Amount Paid				0.00
AMOUNT DUE NGN				16,764.63

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

Juan And Blossy

Invoice Number

RC NGN 4018a

Amount Due

16,764.63

Due Date

31 Aug 2024

Amount Enclosed

Enter the amount you are paying
above