

INVOICE

Muttieras Concepts

Attention: Finance Department

Red101 Sellout fee - Aug 2024 (marketing reduction)

Invoice Date

31 Aug 2024

Invoice Number

RC NGN 4074a

Reference

RC NGN 4074a

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)	15,928,300.00	0.01	7.5%	85,614.61
Subtotal				85,614.61
TOTAL TAX ON SALES 7.5%				5,973.11
TOTAL NGN				85,614.61
Less Amount Paid				0.00
AMOUNT DUE NGN				85,614.61

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	Muttieras Concepts
Invoice Number	RC NGN 4074a
Amount Due	85,614.61
Due Date	31 Aug 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>