

INVOICE

Ifeanyi Pedro Global Services
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

Invoice Number
Ifeanyi Pedro Global
Services RC NGN 4388a

Reference
Ifeanyi Pedro Global
Services RC NGN 4388aa

Marketplace
Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	3,847,000.00	0.01	7.5%	20,677.63
Subtotal				20,677.63
TOTAL TAX ON SALES 7.5%				1,442.63
TOTAL NGN				20,677.63
Less Amount Paid				0.00
AMOUNT DUE NGN				20,677.63

Due Date: 30 Sep 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
Ifeanyi Pedro Global Services

Invoice Number
Ifeanyi Pedro Global Services
RC NGN 4388a

Amount Due
20,677.63

Due Date
30 Sep 2024

Amount Enclosed

Enter the amount you are paying above