

INVOICE

Sidi & Sons Shoprite
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

Invoice Number
Sidi & Sons Shoprite RC
NGN 4563a

Reference
Sidi & Sons Shoprite RC
NGN 4563aa

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)	24,852,268.00	0.01	7.5%	133,580.94

Subtotal	133,580.94
TOTAL TAX ON SALES 7.5%	9,319.60
TOTAL NGN	133,580.94
Less Amount Paid	0.00
AMOUNT DUE NGN	133,580.94

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
Invoice Number

Sidi & Sons Shoprite
Sidi & Sons Shoprite RC NGN
4563a

Amount Due
Due Date

133,580.94
30 Sep 2024

Amount Enclosed

Enter the amount you are paying above