

INVOICE

Abbey Link Computer And Communication Limited
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

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

Invoice Number
Abbey Link Computer And
Communication Limited
RC NGN 4208a

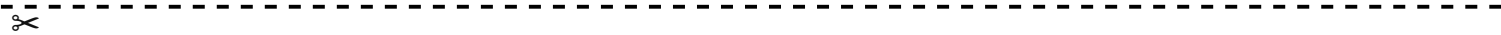
Reference
Abbey Link Computer And
Communication Limited
RC NGN 4208aa

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	2,312,000.00	0.01	7.5%	12,427.00
Subtotal				12,427.00
TOTAL TAX ON SALES 7.5%				867.00
TOTAL NGN				12,427.00
Less Amount Paid				0.00
AMOUNT DUE NGN				12,427.00

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	Abbey Link Computer And Communication Limited
Invoice Number	Abbey Link Computer And Communication Limited RC NGN 4208a
Amount Due	12,427.00
Due Date	30 Sep 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>