

INVOICE

Ast Waika General Enterprises

Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date 30 Sep 2024

Invoice Number

Ast Waika General Enterprises RC NGN 4256a

AMOUNT DUE NGN

Reference

Ast Waika General **Enterprises RC NGN** 4256aa

Marketplace

Technologies Nigeria

Ltd

100252

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

25,069.60

Description	Quantity	Unit Price	тах		Amount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	4,664,112.00		0.01	7.5%	25,069.60
		S	ubtotal		25,069.60
		Т	TOTAL TAX ON SALES 7.5%		1,749.04
		т	OTAL NGN		25,069.60
		Le	ess Amount Paid		0.00

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	Ast Waika General Enterprises
Invoice Number	Ast Waika General Enterprises RC NGN 4256a
Amount Due	25,069.60
Due Date	30 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)