

INVOICE

Bashiru Achau Herbal Stores
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

Invoice Number
Bashiru Achau Herbal
Stores RC NGN 4261a

Reference
Bashiru Achau Herbal
Stores RC NGN 4261aa

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)	2,557,870.00	0.01	7.5%	13,748.55
Subtotal				13,748.55
TOTAL TAX ON SALES 7.5%				959.20
TOTAL NGN				13,748.55
Less Amount Paid				0.00
AMOUNT DUE NGN				13,748.55

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
Bashiru Achau Herbal Stores

Invoice Number
Bashiru Achau Herbal Stores
RC NGN 4261a

Amount Due
13,748.55

Due Date
30 Sep 2024

Amount Enclosed

Enter the amount you are paying above