

INVOICE

Chidi Onyeka Enterprises
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

Invoice Number
Oneyka Enterprises RC
NGN 4286a

Reference
Oneyka Enterprises RC
NGN 4286aa

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)	43,328,994.00	0.01	7.5%	232,893.34
Subtotal				232,893.34
TOTAL TAX ON SALES 7.5%				16,248.37
TOTAL NGN				232,893.34
Less Amount Paid				0.00
AMOUNT DUE NGN				232,893.34

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
Amount Due
Due Date
Amount Enclosed

Chidi Onyeka Enterprises
Oneyka Enterprises RC NGN 4286a
232,893.34
30 Sep 2024

Enter the amount you are paying above