

INVOICE

Mummy Twins General Mart
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

Invoice Number
Mummy Twins General
Mart RC NGN 4472a

Reference
Mummy Twins General
Mart RC NGN 4472aa

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)	3,624,900.00	0.01	7.5%	19,483.84
Subtotal				19,483.84
TOTAL TAX ON SALES 7.5%				1,359.34
TOTAL NGN				19,483.84
Less Amount Paid				0.00
AMOUNT DUE NGN				19,483.84

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

Mummy Twins General Mart
Mummy Twins General Mart RC
NGN 4472a

19,483.84

30 Sep 2024

Enter the amount you are paying
above