

INVOICE

Sbt Chez Don Enterprises Limited
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

Invoice Number
Sbt Chez Don Enterprises
Limited RC NGN 4558a

Reference
Sbt Chez Don Enterprises
Limited RC NGN 4558aa

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)	2,916,000.00	0.01	7.5%	15,673.50
Subtotal				15,673.50
TOTAL TAX ON SALES 7.5%				1,093.50
TOTAL NGN				15,673.50
Less Amount Paid				0.00
AMOUNT DUE NGN				15,673.50

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	Sbt Chez Don Enterprises Limited
Invoice Number	Sbt Chez Don Enterprises Limited RC NGN 4558a
Amount Due	15,673.50
Due Date	30 Sep 2024
Amount Enclosed	Enter the amount you are paying above