

INVOICE

Well Femex Integrated Enterprise
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

Marketplace
Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Invoice Number
Well Femex Integrated
Enterprise RC NGN 4613a

Reference
Well Femex Integrated
Enterprise RC NGN
4613aa

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	8,160,000.00	0.01	7.5%	43,860.00
Subtotal				43,860.00
TOTAL TAX ON SALES 7.5%				3,060.00
TOTAL NGN				43,860.00
Less Amount Paid				0.00
AMOUNT DUE NGN				43,860.00

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	Well Femex Integrated Enterprise
Invoice Number	Well Femex Integrated Enterprise RC NGN 4613a
Amount Due	43,860.00
Due Date	30 Sep 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>