

# INVOICE

**Cherry Love Resources**  
Attention: Finance Department  
  
Red101 Sellout fee - Sept 2024 (marketing reduction)

**Invoice Date**  
30 Sep 2024

**Invoice Number**  
Cherry Love Resources RC  
NGN 4284a

**Reference**  
Cherry Love Resources RC  
NGN 4284aa

**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)	9,168,500.00	0.01	7.5%	49,280.69
Subtotal				49,280.69
TOTAL TAX ON SALES 7.5%				3,438.19
<b>TOTAL NGN</b>				<b>49,280.69</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>49,280.69</b>

## 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**

Cherry Love Resources  
Cherry Love Resources RC NGN  
4284a  
49,280.69  
30 Sep 2024  

Enter the amount you are paying above