

INVOICE

Dan Saraki Cosmetics General Enterprises
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 Dan Saraki Cosmetics General Enterprises RC NGN 4299a	
Reference Dan Saraki Cosmetics General Enterprises RC NGN 4299aa	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	881,584.00	0.01	7.5%	4,738.51
Subtotal				4,738.51
TOTAL TAX ON SALES 7.5%				330.59
TOTAL NGN				4,738.51
Less Amount Paid				0.00
AMOUNT DUE NGN				4,738.51

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	Dan Saraki Cosmetics General Enterprises
Invoice Number	Dan Saraki Cosmetics General Enterprises RC NGN 4299a
Amount Due	4,738.51
Due Date	30 Sep 2024

Amount Enclosed _____
Enter the amount you are paying above