

INVOICE

Frandilac Enterprises
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

Invoice Number
Frandilac Enterprises RC
NGN 4345a

Reference
Frandilac Enterprises RC
NGN 4345aa

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)	1,528,350.00	0.01	7.5%	8,214.88
Subtotal				8,214.88
TOTAL TAX ON SALES 7.5%				573.13
TOTAL NGN				8,214.88
Less Amount Paid				0.00
AMOUNT DUE NGN				8,214.88

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	Frandilac Enterprises
Invoice Number	Frandilac Enterprises RC NGN 4345a
Amount Due	8,214.88
Due Date	30 Sep 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>