

INVOICE

Gr Gwari Phones And Accessories
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 Gr Gwari Phones And Accessories RC NGN 4364a	
Reference Gr Gwari Phones And Accessories RC NGN 4364aa	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	3,031,215.00	0.01	7.5%	16,292.79
Subtotal				16,292.79
TOTAL TAX ON SALES 7.5%				1,136.71
TOTAL NGN				16,292.79
Less Amount Paid				0.00
AMOUNT DUE NGN				16,292.79

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	Gr Gwari Phones And Accessories
Invoice Number	Gr Gwari Phones And Accessories RC NGN 4364a
Amount Due	16,292.79
Due Date	30 Sep 2024

Amount Enclosed _____
Enter the amount you are paying
above