

INVOICE

Iloh Chinedu Global 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
Iloh Chinedu Global
Enterprises RC NGN 4392a

Reference
Iloh Chinedu Global
Enterprises RC NGN
4392aa

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	1,743,000.00	0.01	7.5%	9,368.63
Subtotal				9,368.63
TOTAL TAX ON SALES 7.5%				653.63
TOTAL NGN				9,368.63
Less Amount Paid				0.00
AMOUNT DUE NGN				9,368.63

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
Iloh Chinedu Global Enterprises

Invoice Number
Iloh Chinedu Global Enterprises
RC NGN 4392a

Amount Due
9,368.63

Due Date
30 Sep 2024

Amount Enclosed

Enter the amount you are paying above