

INVOICE

Kristofel Baptista Nig Ltd
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

Invoice Number
Kristofel Baptista Nig Ltd
RC NGN 4432a

Reference
Kristofel Baptista Nig Ltd
RC NGN 4432aa

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)	3,254,500.00	0.01	7.5%	17,492.94
Subtotal				17,492.94
TOTAL TAX ON SALES 7.5%				1,220.44
TOTAL NGN				17,492.94
Less Amount Paid				0.00
AMOUNT DUE NGN				17,492.94

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	Kristofel Baptista Nig Ltd
Invoice Number	Kristofel Baptista Nig Ltd RC NGN 4432a
Amount Due	17,492.94
Due Date	30 Sep 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>