

INVOICE

Wonuola Super Store
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

Invoice Number
Wonuola Super Store RC
NGN 4614a

Reference
Wonuola Super Store RC
NGN 4614aa

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)	12,889,679.00	0.01	7.5%	69,282.03
Subtotal				69,282.03
TOTAL TAX ON SALES 7.5%				4,833.63
TOTAL NGN				69,282.03
Less Amount Paid				0.00
AMOUNT DUE NGN				69,282.03

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
Invoice Number
Amount Due
Due Date

Wonuola Super Store
Wonuola Super Store RC NGN
4614a
69,282.03
30 Sep 2024

Amount Enclosed

Enter the amount you are paying above