

# INVOICE

**AEM Global Services**  
Attention: Finance Department  
  
Red101 Sellout fee - Sept 2024 (marketing reduction)

**Invoice Date**  
30 Sep 2024

**Invoice Number**  
AEM Global Services RC  
NGN 4218a

**Reference**  
AEM Global Services RC  
NGN 4218aa

**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)	3,711,550.00	0.01	7.5%	19,949.58
Subtotal				19,949.58
TOTAL TAX ON SALES 7.5%				1,391.83
<b>TOTAL NGN</b>				<b>19,949.58</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>19,949.58</b>

## 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

<b>Customer</b>	AEM Global Services
<b>Invoice Number</b>	AEM Global Services RC NGN 4218a
<b>Amount Due</b>	19,949.58
<b>Due Date</b>	30 Sep 2024
<b>Amount Enclosed</b>	<div>Enter the amount you are paying above</div>