

INVOICE

Alamari Global Links Enterprises

Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date 30 Sep 2024

Invoice Number

Alamari Global Links Enterprises RC NGN 4224a

Reference

Alamari Global Links Enterprises RC NGN 4224aa Marketplace

Technologies Nigeria

Ltd

100252

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

Description	Quantity	Unit Price	Tax	Ar	mount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	3,141,950.00		0.01	7.5%	16,887.98
		Sul	ototal		16,887.98
	TOTAL TAX ON SALES 7.5%		ES 7.5%	1,178.23	
		TOTAL NGN			16,887.98
		Les	s Amount Paid		0.00
		AM	IOUNT DUE NGI		16,887.98

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252 **Customer** Alamari Global Links Enterprises

Invoice Number Alamari Global Links

Enterprises RC NGN 4224a

Amount Due 16,887.98

Due Date 30 Sep 2024

Amount Enclosed

Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)