

INVOICE

Barkaji Sons And Daughters Ltd
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

Invoice Number
Barkaji Sons And
Daughters Ltd RC NGN
4260a

Marketplace
Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

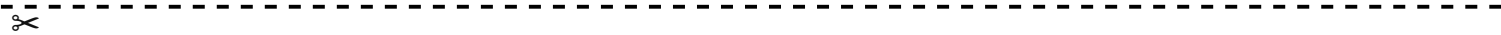
Reference
Barkaji Sons And
Daughters Ltd RC NGN
4260aa

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	3,140,050.00	0.01	7.5%	16,877.77
Subtotal				16,877.77
TOTAL TAX ON SALES 7.5%				1,177.52
TOTAL NGN				16,877.77
Less Amount Paid				0.00
AMOUNT DUE NGN				16,877.77

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
Barkaji Sons And Daughters Ltd

Invoice Number
Barkaji Sons And Daughters Ltd
RC NGN 4260a

Amount Due
16,877.77

Due Date
30 Sep 2024

Amount Enclosed

Enter the amount you are paying above