

INVOICE

Blessed Nnaemeka And Sons Enterprise

Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date

30 Sep 2024

Invoice NumberBlessed Nnaemeka And
Sons Enterprise RC NGN
4268a**Reference**Blessed Nnaemeka And
Sons Enterprise RC NGN
4268aa**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)	3,250,000.00	0.01	7.5%	17,468.75

Subtotal 17,468.75

TOTAL TAX ON SALES 7.5% 1,218.75

TOTAL NGN 17,468.75

Less Amount Paid 0.00

AMOUNT DUE NGN 17,468.75

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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**Blessed Nnaemeka And Sons
Enterprise**Invoice Number**Blessed Nnaemeka And Sons
Enterprise RC NGN 4268a**Amount Due**

17,468.75

Due Date

30 Sep 2024

Amount EnclosedEnter the amount you are paying
above