

# INVOICE

**Chris Ta Enterprises**  
Attention: Finance Department  
  
Red101 Sellout fee - Sept 2024 (marketing reduction)

**Invoice Date**  
30 Sep 2024

**Invoice Number**  
Chris Ta Enterprises RC  
NGN 4292a

**Reference**  
Chris Ta Enterprises RC  
NGN 4292aa

**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)	2,875,750.00	0.01	7.5%	15,457.16
Subtotal				15,457.16
TOTAL TAX ON SALES 7.5%				1,078.41
<b>TOTAL NGN</b>				<b>15,457.16</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>15,457.16</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

**Customer**  
Chris Ta Enterprises

**Invoice Number**  
Chris Ta Enterprises RC NGN  
4292a

**Amount Due**  
15,457.16

**Due Date**  
30 Sep 2024

**Amount Enclosed**

Enter the amount you are paying  
above