

INVOICE

Denike Agoro Enterprise
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date
30 Sep 2024

Invoice Number
Denike Agoro Enterprise
RC NGN 4303a

Reference
Denike Agoro Enterprise
RC NGN 4303aa

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)	30,170,850.00	0.01	7.5%	162,168.32
Subtotal				162,168.32
TOTAL TAX ON SALES 7.5%				11,314.07
TOTAL NGN				162,168.32
Less Amount Paid				0.00
AMOUNT DUE NGN				162,168.32

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
Denike Agoro Enterprise

Invoice Number
Denike Agoro Enterprise RC
NGN 4303a

Amount Due
162,168.32

Due Date
30 Sep 2024

Amount Enclosed

Enter the amount you are paying above