

INVOICE

Jamrah Enterprise
Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date 30 Sep 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Jamrah Enterprise RC NGN 4403a	
Reference Jamrah Enterprise RC NGN 4403aa	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	7,787,850.00	0.01	7.5%	41,859.69
Subtotal				41,859.69
TOTAL TAX ON SALES 7.5%				2,920.44
TOTAL NGN				41,859.69
Less Amount Paid				0.00
AMOUNT DUE NGN				41,859.69

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	Jamrah Enterprise
Invoice Number	Jamrah Enterprise RC NGN 4403a
Amount Due	41,859.69
Due Date	30 Sep 2024

Amount Enclosed	<div>Enter the amount you are paying above</div>
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