

INVOICE

Jumos Integrated Services
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 Jumos Integrated Services RC NGN 4416a	
Reference Jumos Integrated Services RC NGN 4416aa	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	3,802,140.00	0.01	7.5%	20,436.50

Subtotal	20,436.50
TOTAL TAX ON SALES 7.5%	1,425.80
TOTAL NGN	20,436.50
Less Amount Paid	0.00
AMOUNT DUE NGN	20,436.50

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	Jumos Integrated Services
Invoice Number	Jumos Integrated Services RC NGN 4416a
Amount Due	20,436.50
Due Date	30 Sep 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>