

## **INVOICE**

Nasiru S.S Soft Drinks

Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date

30 Sep 2024

**Invoice Number**Nasiru S.S Soft Drinks RC

NGN 4481a

Reference

Nasiru S.S Soft Drinks RC NGN 4481aa Marketplace

Technologies Nigeria

Ltd

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

100252

Description	Quantity	Unit Price	Tax	An	mount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	2,035,200.00		0.01	7.5%	10,939.20
		Sub	ototal		10,939.20
		TOTAL TAX ON SALES 7.5%		763.20	
		то	TAL NGN		10,939.20
		Les	s Amount Paid		0.00
		ΔM	OUNT DUE NGI	N	10.939.20

**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

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## **PAYMENT ADVICE**

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252 Customer Nasiru S.S Soft Drinks
Invoice Number Nasiru S.S Soft Drinks RC NGN
4481a

Amount Due 10,939.20

Due Date 30 Sep 2024

Amount Enclosed

Enter the amount you are paying

Company Registration No: RC1748448 (TIN: 23800365-0001)