

INVOICE

Alh Jafar Sidi General Services
Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

Invoice Date
31 Oct 2024

Invoice Number
Alh Jafar Sidi General
Services RC NGN 4651a

Reference
RC NGN 4651a

Marketplace
Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	5,449,231.00	0.01	7.5%	29,289.62
Subtotal				29,289.62
TOTAL TAX ON SALES 7.5%				2,043.46
TOTAL NGN				29,289.62
Less Amount Paid				0.00
AMOUNT DUE NGN				29,289.62

Due Date: 31 Oct 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
Invoice Number
Amount Due
Due Date
Amount Enclosed

Alh Jafar Sidi General Services
Alh Jafar Sidi General Services
RC NGN 4651a
29,289.62
31 Oct 2024

Enter the amount you are paying above