

INVOICE

Arizon Kelmma Enterprises
Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

Invoice Date
31 Oct 2024

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

Invoice Number
Arizon Kelmma
Enterprises RC NGN 4678a

Reference
RC NGN 4678a

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	2,993,200.00	0.01	7.5%	16,088.45
Subtotal				16,088.45
TOTAL TAX ON SALES 7.5%				1,122.45
TOTAL NGN				16,088.45
Less Amount Paid				0.00
AMOUNT DUE NGN				16,088.45

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
Arizon Kelmma Enterprises

Invoice Number
Arizon Kelmma Enterprises RC
NGN 4678a

Amount Due
16,088.45

Due Date
31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above