

INVOICE

Bellsales Anfield

Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

Invoice Date

31 Oct 2024

Invoice NumberBellsales Anfield RC NGN
4693a**Reference**

RC NGN 4693a

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)	4,905,446.00	0.01	7.5%	26,366.77

Subtotal 26,366.77

TOTAL TAX ON SALES 7.5% 1,839.54

TOTAL NGN 26,366.77

Less Amount Paid 0.00

AMOUNT DUE NGN 26,366.77

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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

Bellsales Anfield

Invoice NumberBellsales Anfield RC NGN
4693a**Amount Due**

26,366.77

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above