

# INVOICE

**Cherry Love Resources**  
Attention: Finance Department  
  
Red101 Sellout fee - Oct 2024 (marketing reduction)

<b>Invoice Date</b> 31 Oct 2024	<b>Marketplace</b> <b>Technologies Nigeria Ltd</b> 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
<b>Invoice Number</b> Cherry Love Resources RC NGN 4721a	
<b>Reference</b> RC NGN 4721a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	5,484,000.00	0.01	7.5%	29,476.50
Subtotal				29,476.50
TOTAL TAX ON SALES 7.5%				2,056.50
<b>TOTAL NGN</b>				<b>29,476.50</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>29,476.50</b>

## 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

<b>Customer</b>	Cherry Love Resources
<b>Invoice Number</b>	Cherry Love Resources RC NGN 4721a
<b>Amount Due</b>	29,476.50
<b>Due Date</b>	31 Oct 2024
<b>Amount Enclosed</b>	<div>Enter the amount you are paying above</div>