

INVOICE

Fokason 2 Enterprise Store
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 Fokason 2 Enterprise Store RC NGN 4784a	
Reference RC NGN 4784a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	2,767,200.00	0.01	7.5%	14,873.70
Subtotal				14,873.70
TOTAL TAX ON SALES 7.5%				1,037.70
TOTAL NGN				14,873.70
Less Amount Paid				0.00
AMOUNT DUE NGN				14,873.70

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	Fokason 2 Enterprise Store
Invoice Number	Fokason 2 Enterprise Store RC NGN 4784a
Amount Due	14,873.70
Due Date	31 Oct 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>