

INVOICE

Global Sunnybest Multi-Services

Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

Invoice Date 31 Oct 2024

Invoice Number

31 001 2024

Global Sunnybest Multi-Services RC NGN 4800a

Reference

RC NGN 4800a

Marketplace

Technologies Nigeria

Ltd

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

100252

Description	Quantity	Unit Price	Tax	Ar	nount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	3,844,000.00		0.01	7.5%	20,661.50
		Sub	ototal		20,661.50
		TOTAL TAX ON SALES 7.5%		ES 7.5%	1,441.50
	TOTAL NGN			20,661.50	
		Les	s Amount Paid		0.00
		AM	OUNT DUE NGI	N	20,661.50

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue
Ilupeju, Lagos State, 100252

5, Shagamu Avenue Off Association Avenue,

Customer
Global Sunnybest MultiServices

Invoice Number
Global Sunnybest MultiServices RC NGN 4800a

Amount Due
20,661.50

Due Date
31 Oct 2024

Amount Enclosed

Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)