

INVOICE

Sbt Chez Don Enterprises Limited
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
Sbt Chez Don Enterprises
Limited RC NGN 5011a

Reference
RC NGN 5011a

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	4,024,000.00	0.01	7.5%	21,629.00
Subtotal				21,629.00
TOTAL TAX ON SALES 7.5%				1,509.00
TOTAL NGN				21,629.00
Less Amount Paid				0.00
AMOUNT DUE NGN				21,629.00

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
Sbt Chez Don Enterprises
Limited

Invoice Number
Sbt Chez Don Enterprises
Limited RC NGN 5011a

Amount Due
21,629.00

Due Date
31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above