

# INVOICE

**Confypaul Global Enterprise**  
Attention: Finance Department  
  
Red101 Sellout fee - Oct 2024 (marketing reduction)

|                                                                      |                                                                                                                                          |
|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Invoice Date</b><br>31 Oct 2024                                   | <b>Marketplace</b><br><b>Technologies Nigeria Ltd</b><br>5, SHAGAMU AVENUE OFF<br>ASSOCIATION AVENUE,<br>ILUPEJU, LAGOS STATE,<br>100252 |
| <b>Invoice Number</b><br>Confypaul Global<br>Enterprise RC NGN 4735a |                                                                                                                                          |
| <b>Reference</b><br>RC NGN 4735a                                     | 100252                                                                                                                                   |

| Description                                         | Quantity     | Unit Price | Tax  | Amount NGN       |
|-----------------------------------------------------|--------------|------------|------|------------------|
| Red101 Sellout fee - Oct 2024 (marketing reduction) | 2,731,500.00 | 0.01       | 7.5% | 14,681.81        |
| Subtotal                                            |              |            |      | 14,681.81        |
| TOTAL TAX ON SALES 7.5%                             |              |            |      | 1,024.31         |
| <b>TOTAL NGN</b>                                    |              |            |      | <b>14,681.81</b> |
| Less Amount Paid                                    |              |            |      | 0.00             |
| <b>AMOUNT DUE NGN</b>                               |              |            |      | <b>14,681.81</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>        | Confypaul Global Enterprise                      |
| <b>Invoice Number</b>  | Confypaul Global Enterprise RC NGN 4735a         |
| <b>Amount Due</b>      | 14,681.81                                        |
| <b>Due Date</b>        | 31 Oct 2024                                      |
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |