

INVOICE

Davdenkcoglobal Concept Enterprises
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 Davdenkco Global Concept Enterprise RC NGN 4740a | |
| Reference RC NGN 4740a | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|---|------------|------------|------|-----------------|
| Red101 Sellout fee - Oct 2024 (marketing reduction) | 727,800.00 | 0.01 | 7.5% | 3,911.93 |
| Subtotal | | | | 3,911.93 |
| TOTAL TAX ON SALES 7.5% | | | | 272.93 |
| TOTAL NGN | | | | 3,911.93 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 3,911.93 |

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 | Davdenkcoglobal Concept Enterprises |
| Invoice Number | Davdenkco Global Concept Enterprise RC NGN 4740a |
| Amount Due | 3,911.93 |
| Due Date | 31 Oct 2024 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |