

INVOICE

Flourishing Flowers International
Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

Invoice Date
31 Oct 2024

Invoice Number
Flourishing Flowers
International RC NGN
4783a

Marketplace Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Reference
RC NGN 4783a

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	404,000.00	0.01	7.5%	2,171.50
Subtotal				2,171.50
TOTAL TAX ON SALES 7.5%				151.50
TOTAL NGN				2,171.50
Less Amount Paid				0.00
AMOUNT DUE NGN				2,171.50

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



PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer
Flourishing Flowers
International

Invoice Number
Flourishing Flowers
International RC NGN 4783a

Amount Due
2,171.50

Due Date
31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above