

INVOICE

Funky Stores

Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

Invoice Date

31 Oct 2024

Invoice Number

Funky Stores RC NGN
4791a

Reference

RC NGN 4791a

Marketplace

**Technologies Nigeria
Ltd**

5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	3,988,930.00	0.01	7.5%	21,440.50

Subtotal21,440.50

TOTAL TAX ON SALES 7.5%1,495.85

TOTAL NGN21,440.50

Less Amount Paid0.00

AMOUNT DUE NGN21,440.50

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

Funky Stores

Invoice Number

Funky Stores RC NGN 4791a

Amount Due

21,440.50

Due Date

31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above