

INVOICE

Gr Gwari Phones And Accessories
Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

Invoice Date
31 Oct 2024

Invoice Number
Gr Gwari Phones And
Accessories RC NGN
4807a

Reference
RC NGN 4807a

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)	3,175,250.00	0.01	7.5%	17,066.97
Subtotal				17,066.97
TOTAL TAX ON SALES 7.5%				1,190.72
TOTAL NGN				17,066.97
Less Amount Paid				0.00
AMOUNT DUE NGN				17,066.97

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

Invoice Number

Gr Gwari Phones And
Accessories

Gr Gwari Phones And
Accessories RC NGN 4807a

Amount Due

Due Date

17,066.97

31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above