

INVOICE

Iduh Integrated Services NIG LTD

Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

Invoice Date 31 Oct 2024

01 000 101 .

Invoice Number

Iduh Integrated Services NIG LTD RC NGN 4827a

Reference RC NGN 4827a Marketplace
Technologies Nic

Technologies Nigeria

Ltd

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

100252

Description	Quantity	Unit Price	е Тах	Ar	mount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	2,750,180.00		0.01	7.5%	14,782.22
			Subtotal		14,782.22
		T —	OTAL TAX ON SALE	ES 7.5%	1,031.32
		1	OTAL NGN		14,782.22
		L	ess Amount Paid		0.00
		ı	MOUNT DUE NGI	N	14,782.22

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue,

Ilupeju, Lagos State, 100252

Customer Iduh Integrated Services NIG

_TD

Invoice Number Iduh Integrated Services NIG

LTD RC NGN 4827a

Amount Due 14,782.22

Due Date 31 Oct 2024

Amount Enclosed

Enter the amount you are paying

above

Company Registration No: RC1748448 (TIN: 23800365-0001)