

INVOICE

Romes Holdings

Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

Invoice Date

31 Oct 2024

Invoice Number

Romes Holdings RC NGN
4994a

Reference

RC NGN 4994a

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)	145,166.00	0.01	7.5%	780.27
Subtotal				780.27
TOTAL TAX ON SALES 7.5%				54.44
TOTAL NGN				780.27
Less Amount Paid				0.00
AMOUNT DUE NGN				780.27

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

Romes Holdings

Invoice Number

Romes Holdings RC NGN 4994a

Amount Due

780.27

Due Date

31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above