

INVOICE

Sura Greens Enterprises
Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

Invoice Date 31 Oct 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Sura Greens Enterprises RC NGN 5027a	
Reference RC NGN 5027a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	2,933,200.00	0.01	7.5%	15,765.95
Subtotal				15,765.95
TOTAL TAX ON SALES 7.5%				1,099.95
TOTAL NGN				15,765.95
Less Amount Paid				0.00
AMOUNT DUE NGN				15,765.95

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	Sura Greens Enterprises
Invoice Number	Sura Greens Enterprises RC NGN 5027a
Amount Due	15,765.95
Due Date	31 Oct 2024
Amount Enclosed	Enter the amount you are paying above