

INVOICE

5g Promax Stores

Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

Invoice Date

31 Oct 2024

Invoice Number

5g Promax Stores RC NGN
4626a

Reference

RC NGN 4626a

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)	3,562,350.00	0.01	7.5%	19,147.63
Subtotal				19,147.63
TOTAL TAX ON SALES 7.5%				1,335.88
TOTAL NGN				19,147.63
Less Amount Paid				0.00
AMOUNT DUE NGN				19,147.63

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

5g Promax Stores

Invoice Number

5g Promax Stores RC NGN
4626a

Amount Due

19,147.63

Due Date

31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above