

# INVOICE

**Barkaji Sons And Daughters Ltd**  
Attention: Finance Department  
  
Red101 Sellout fee - Oct 2024 (marketing reduction)

**Invoice Date**  
31 Oct 2024

**Invoice Number**  
Barkaji Sons And  
Daughters Ltd RC NGN  
4689a

**Marketplace**  
**Technologies Nigeria Ltd**  
5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

**Reference**  
RC NGN 4689a

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	4,474,850.00	0.01	7.5%	24,052.32

Subtotal	24,052.32
TOTAL TAX ON SALES 7.5%	1,678.07
<b>TOTAL NGN</b>	<b>24,052.32</b>
Less Amount Paid	0.00
<b>AMOUNT DUE NGN</b>	<b>24,052.32</b>

## 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**  
Barkaji Sons And Daughters Ltd

**Invoice Number**  
Barkaji Sons And Daughters Ltd  
RC NGN 4689a

**Amount Due**  
24,052.32

**Due Date**  
31 Oct 2024

**Amount Enclosed**

Enter the amount you are paying above