

INVOICE

Blessed Nnaemeka And Sons Enterprise
Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

Invoice Date
31 Oct 2024

Invoice Number
Blessed Nnaemeka And
Sons Enterprise RC NGN
4702a

Reference
RC NGN 4702a

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)	422,100.00	0.01	7.5%	2,268.79
Subtotal				2,268.79
TOTAL TAX ON SALES 7.5%				158.29
TOTAL NGN				2,268.79
Less Amount Paid				0.00
AMOUNT DUE NGN				2,268.79

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

Invoice Number

Blessed Nnaemeka And Sons
Enterprise

Blessed Nnaemeka And Sons
Enterprise RC NGN 4702a

Amount Due

Due Date

2,268.79

31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above