

INVOICE

Chidi Onyeka Enterprises

Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

Invoice Date 31 Oct 2024

Invoice Number

Oneyka Enterprises RC NGN 4723a

Reference RC NGN 4723a Marketplace

Technologies Nigeria

Ltd

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

100252

Description	Quantity	Unit Price	Тах	An	nount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	2,916,202.00		0.01	7.5%	15,674.59
		Sub	total		15,674.59
		TOTAL TAX ON SALES 7.5% TOTAL NGN		1,093.58	
				15,674.59	
		Less	s Amount Paid		0.00
		АМ	OUNT DUE NGN		15,674.59

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 Chidi Onyeka Enterprises

Invoice Number Oneyka Enterprises RC NGN 4723a

Amount Due 15,674.59

Due Date 31 Oct 2024

Amount Enclosed

Enter the amount you are paying

Company Registration No: RC1748448 (TIN: 23800365-0001)