

INVOICE

Chris and Chioma Enterprise
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 Chris and Chioma Enterprise RC NGN 4727a	
Reference RC NGN 4727a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	2,489,600.00	0.01	7.5%	13,381.60
Subtotal				13,381.60
TOTAL TAX ON SALES 7.5%				933.60
TOTAL NGN				13,381.60
Less Amount Paid				0.00
AMOUNT DUE NGN				13,381.60

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	Chris and Chioma Enterprise
Invoice Number	Chris and Chioma Enterprise RC NGN 4727a
Amount Due	13,381.60
Due Date	31 Oct 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>