

INVOICE

Kabiru S Mai Zare
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 Kabiru S Mai Zare RC NGN 4860a	
Reference RC NGN 4860a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	6,943,000.00	0.01	7.5%	37,318.63
Subtotal				37,318.63
TOTAL TAX ON SALES 7.5%				2,603.63
TOTAL NGN				37,318.63
Less Amount Paid				0.00
AMOUNT DUE NGN				37,318.63

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	Kabiru S Mai Zare
Invoice Number	Kabiru S Mai Zare RC NGN 4860a
Amount Due	37,318.63
Due Date	31 Oct 2024
Amount Enclosed	Enter the amount you are paying above