

# INVOICE

**Sammani General Merchants Ltd**  
Attention: Finance Department  
  
Red101 Sellout fee - Oct 2024 (marketing reduction)

**Invoice Date**  
31 Oct 2024

**Invoice Number**  
Sammani General Merchants Ltd RC NGN 5005a

**Reference**  
RC NGN 5005a

**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)	9,606,400.00	0.01	7.5%	51,634.40
Subtotal				51,634.40
TOTAL TAX ON SALES 7.5%				3,602.40
<b>TOTAL NGN</b>				<b>51,634.40</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>51,634.40</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**  
Sammani General Merchants Ltd

**Invoice Number**  
Sammani General Merchants Ltd RC NGN 5005a

**Amount Due**  
51,634.40

**Due Date**  
31 Oct 2024

**Amount Enclosed**  

Enter the amount you are paying above