

INVOICE

Tee-Sal 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 Tee-Sal Enterprise RC NGN 5033a	
Reference RC NGN 5033a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Oct 2024 (marketing reduction)	127,900.00	0.01	7.5%	687.46
Subtotal				687.46
TOTAL TAX ON SALES 7.5%				47.96
TOTAL NGN				687.46
Less Amount Paid				0.00
AMOUNT DUE NGN				687.46

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	Tee-Sal Enterprise
Invoice Number	Tee-Sal Enterprise RC NGN 5033a
Amount Due	687.46
Due Date	31 Oct 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>