

INVOICE

Bashiru Achau Herbal Stores
Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date
30 Nov 2024

Invoice Number
Bashiru Achau Herbal
Stores RC NGN 5141 a

Reference
RC NGN 5141 a

Marketplace
Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	2,031,836.00	0.01	7.5%	10,921.12
Subtotal				10,921.12
TOTAL TAX ON SALES 7.5%				761.94
TOTAL NGN				10,921.12
Less Amount Paid				0.00
AMOUNT DUE NGN				10,921.12

Due Date: 30 Nov 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
Bashiru Achau Herbal Stores

Invoice Number
Bashiru Achau Herbal Stores
RC NGN 5141 a

Amount Due
10,921.12

Due Date
30 Nov 2024

Amount Enclosed

Enter the amount you are paying above