

INVOICE

Dan Saraki Cosmetics General Enterprises
Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date
30 Nov 2024

Invoice Number
Dan Saraki Cosmetics
General Enterprises RC
NGN 5196 a

Reference
RC NGN 5196 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)	527,200.00	0.01	7.5%	2,833.70
Subtotal				2,833.70
TOTAL TAX ON SALES 7.5%				197.70
TOTAL NGN				2,833.70
Less Amount Paid				0.00
AMOUNT DUE NGN				2,833.70

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
Dan Saraki Cosmetics General Enterprises

Invoice Number
Dan Saraki Cosmetics General Enterprises RC NGN 5196 a

Amount Due
2,833.70

Due Date
30 Nov 2024

Amount Enclosed

Enter the amount you are paying above