

INVOICE

Flourishing Flowers International

Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date 30 Nov 2024

Invoice Number

Flourishing Flowers International RC NGN

5253 a

Reference RC NGN 5253 a Marketplace

Technologies Nigeria

Ltd

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

100252

Description	Quantity	Unit Price	e Tax Am		mount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	2,289,200.00		0.01	7.5%	12,304.45
		Sub	total		12,304.45
		TOTAL TAX ON SALES 7.5%		S 7.5%	858.45
		то	TOTAL NGN		12,304.45
		Less	s Amount Paid		0.00
		AMOUNT DUE NGN		12,304.45	

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252 Customer
Flourishing Flowers
International
Flourishing Flowers
International RC NGN 5253 a

Amount Due
12,304.45

Due Date
30 Nov 2024

Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)

Amount Enclosed