

# INVOICE

**Gr Gwari Phones And Accessories**  
Attention: Finance Department  
  
Red101 Sellout fee - Nov 2024 (marketing reduction)

**Invoice Date**  
30 Nov 2024

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

**Invoice Number**  
Gr Gwari Phones And  
Accessories RC NGN 5278  
a

**Reference**  
RC NGN 5278 a

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	2,325,800.00	0.01	7.5%	12,501.18
Subtotal				12,501.18
TOTAL TAX ON SALES 7.5%				872.18
<b>TOTAL NGN</b>				<b>12,501.18</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>12,501.18</b>

## 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**  
Gr Gwari Phones And  
Accessories

**Invoice Number**  
Gr Gwari Phones And  
Accessories RC NGN 5278 a

**Amount Due**  
12,501.18

**Due Date**  
30 Nov 2024

**Amount Enclosed**  

Enter the amount you are paying  
above