

INVOICE

Mabroor General Enterprises
Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date
30 Nov 2024

Invoice Number
Mabroor General
Enterprises RC NGN 5371
a

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

Reference
RC NGN 5371 a

| Description | Quantity | Unit Price | Tax | Amount NGN |
|---|--------------|------------|------|------------------|
| Red101 Sellout fee - Nov 2024 (marketing reduction) | 3,079,000.00 | 0.01 | 7.5% | 16,549.63 |
| Subtotal | | | | 16,549.63 |
| TOTAL TAX ON SALES 7.5% | | | | 1,154.63 |
| TOTAL NGN | | | | 16,549.63 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 16,549.63 |

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
Mabroor General Enterprises

Invoice Number
Mabroor General Enterprises
RC NGN 5371 a

Amount Due
16,549.63

Due Date
30 Nov 2024

Amount Enclosed

Enter the amount you are paying above