

INVOICE

Nasiru S.S Soft Drinks

Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date

30 Nov 2024

Invoice Number

Nasiru S.S Soft Drinks RC
NGN 5414 a

Reference

RC NGN 5414 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)	1,017,600.00	0.01	7.5%	5,469.60

Subtotal 5,469.60

TOTAL TAX ON SALES 7.5% 381.60

TOTAL NGN 5,469.60

Less Amount Paid 0.00

AMOUNT DUE NGN 5,469.60

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

Nasiru S.S Soft Drinks

Invoice Number

Nasiru S.S Soft Drinks RC NGN
5414 a

Amount Due

5,469.60

Due Date

30 Nov 2024

Amount Enclosed

Enter the amount you are paying
above