

# INVOICE

**Abbey Link Computer And Communication Limited**

Attention: Finance Department

Red101 Sellout fee - June 2024 (marketing reduction)

**Invoice Date**

30 Jun 2024

**Invoice Number**

RC NGN 3209a

**Reference**

303918

**Marketplace**

**Technologies Nigeria Ltd**

5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

| Description                                          | Quantity     | Unit Price | Tax  | Amount NGN      |
|------------------------------------------------------|--------------|------------|------|-----------------|
| Red101 Sellout fee - June 2024 (marketing reduction) | 1,804,000.00 | 0.01       | 0.0% | 9,020.00        |
| Subtotal                                             |              |            |      | 9,020.00        |
| TOTAL TAX ON SALES 0.0%                              |              |            |      | 0.00            |
| <b>TOTAL NGN</b>                                     |              |            |      | <b>9,020.00</b> |
| Less Amount Paid                                     |              |            |      | 0.00            |
| <b>AMOUNT DUE NGN</b>                                |              |            |      | <b>9,020.00</b> |

**Due Date: 30 Jun 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**

Abbey Link Computer And  
Communication Limited

**Invoice Number**

RC NGN 3209a

**Amount Due**

9,020.00

**Due Date**

30 Jun 2024

**Amount Enclosed**

Enter the amount you are paying  
above