

INVOICE

Edible Plus Global Enterprises
Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date
30 Nov 2024

Invoice Number
Edible Plus Global
Enterprises RC NGN 5224
a

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

Reference
RC NGN 5224 a

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	2,059,600.00	0.01	7.5%	11,070.35
Subtotal				11,070.35
TOTAL TAX ON SALES 7.5%				772.35
TOTAL NGN				11,070.35
Less Amount Paid				0.00
AMOUNT DUE NGN				11,070.35

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
Edible Plus Global Enterprises

Invoice Number
Edible Plus Global Enterprises
RC NGN 5224 a

Amount Due
11,070.35

Due Date
30 Nov 2024

Amount Enclosed

Enter the amount you are paying above