

INVOICE

Ifeanyi Pedro Global Services
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
Ifeanyi Pedro Global
Services RC NGN 5305 a

Reference
RC NGN 5305 a

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	4,027,000.00	0.01	7.5%	21,645.13
Subtotal				21,645.13
TOTAL TAX ON SALES 7.5%				1,510.13
TOTAL NGN				21,645.13
Less Amount Paid				0.00
AMOUNT DUE NGN				21,645.13

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
Ifeanyi Pedro Global Services

Invoice Number
Ifeanyi Pedro Global Services
RC NGN 5305 a

Amount Due
21,645.13

Due Date
30 Nov 2024

Amount Enclosed

Enter the amount you are paying
above