

# INVOICE

Juan And Blossy

Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date

30 Nov 2024

Invoice Number

Juan And Blossy RC NGN  
5335 a

Reference

RC NGN 5335 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)	1,993,300.00	0.01	7.5%	10,713.99

Subtotal10,713.99

TOTAL TAX ON SALES 7.5%747.49

**TOTAL NGN10,713.99**

Less Amount Paid0.00

**AMOUNT DUE NGN10,713.99**

## 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

Juan And Blossy

Invoice Number

Juan And Blossy RC NGN 5335  
a

Amount Due

10,713.99

Due Date

30 Nov 2024

Amount Enclosed

Enter the amount you are paying  
above