

INVOICE

Leobert Enterprises
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 Leobert Enterprises RC NGN 5365 a	
Reference RC NGN 5365 a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	2,980,050.00	0.01	7.5%	16,017.77
Subtotal				16,017.77
TOTAL TAX ON SALES 7.5%				1,117.52
TOTAL NGN				16,017.77
Less Amount Paid				0.00
AMOUNT DUE NGN				16,017.77

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	Leobert Enterprises
Invoice Number	Leobert Enterprises RC NGN 5365 a
Amount Due	16,017.77
Due Date	30 Nov 2024
Amount Enclosed	Enter the amount you are paying above