

INVOICE

Marghi Phones Zaria
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 Marghi Phones Zaria RC NGN 5377 a	
Reference RC NGN 5377 a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	5,800,000.00	0.01	7.5%	31,175.00
Subtotal				31,175.00
TOTAL TAX ON SALES 7.5%				2,175.00
TOTAL NGN				31,175.00
Less Amount Paid				0.00
AMOUNT DUE NGN				31,175.00

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	Marghi Phones Zaria
Invoice Number	Marghi Phones Zaria RC NGN 5377 a
Amount Due	31,175.00
Due Date	30 Nov 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>