

INVOICE

Anchau General 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
Anchau General
Enterprises RC NGN 5122
a

Reference
RC NGN 5122 a

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	3,427,850.00	0.01	7.5%	18,424.69
Subtotal				18,424.69
TOTAL TAX ON SALES 7.5%				1,285.44
TOTAL NGN				18,424.69
Less Amount Paid				0.00
AMOUNT DUE NGN				18,424.69

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
Anchau General Enterprises

Invoice Number
Anchau General Enterprises RC
NGN 5122 a

Amount Due
18,424.69

Due Date
30 Nov 2024

Amount Enclosed

Enter the amount you are paying
above