

INVOICE

Araire Global Ent
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 Araire Global Ent RC NGN 5126 a	
Reference RC NGN 5126 a	100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	9,979,550.00	0.01	7.5%	53,640.08
Subtotal				53,640.08
TOTAL TAX ON SALES 7.5%				3,742.33
TOTAL NGN				53,640.08
Less Amount Paid				0.00
AMOUNT DUE NGN				53,640.08

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	Araire Global Ent
Invoice Number	Araire Global Ent RC NGN 5126 a
Amount Due	53,640.08
Due Date	30 Nov 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>