

INVOICE

Ast Waika General Enterprises
Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date
30 Nov 2024

Invoice Number
Ast Waika General
Enterprises RC NGN 5130
a

Marketplace
Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Reference
RC NGN 5130 a

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	2,121,850.70	0.01	7.5%	11,404.94
Subtotal				11,404.94
TOTAL TAX ON SALES 7.5%				795.69
TOTAL NGN				11,404.94
Less Amount Paid				0.00
AMOUNT DUE NGN				11,404.94

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
Ast Waika General Enterprises

Invoice Number
Ast Waika General Enterprises
RC NGN 5130 a

Amount Due
11,404.94

Due Date
30 Nov 2024

Amount Enclosed

Enter the amount you are paying above