

# INVOICE

**Blessed Emmytex Provision Enterprises**

Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

**Invoice Date**

30 Nov 2024

**Invoice Number**

Blessed Emmytex  
Provision Enterprises RC  
NGN 5150 a

**Reference**

RC NGN 5150 a

**Marketplace**

**Technologies Nigeria  
Ltd**

5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	6,000.00	0.01	7.5%	32.25
Subtotal				32.25
TOTAL TAX ON SALES 7.5%				2.25
<b>TOTAL NGN</b>				<b>32.25</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>32.25</b>

## 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**

Blessed Emmytex Provision  
Enterprises

**Invoice Number**

Blessed Emmytex Provision  
Enterprises RC NGN 5150 a

**Amount Due**

32.25

**Due Date**

30 Nov 2024

**Amount Enclosed**

Enter the amount you are paying  
above