

INVOICE

Chrisad Multiventures
Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

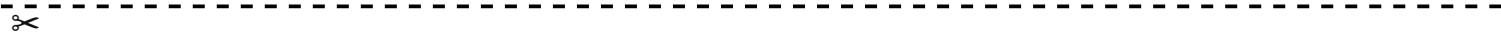
Invoice Date 30 Nov 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Chrisad Multiventures RC NGN 5187 a	
Reference RC NGN 5187 a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	17,644,450.00	0.01	7.5%	94,838.92
Subtotal				94,838.92
TOTAL TAX ON SALES 7.5%				6,616.67
TOTAL NGN				94,838.92
Less Amount Paid				0.00
AMOUNT DUE NGN				94,838.92

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	Chrisad Multiventures
Invoice Number	Chrisad Multiventures RC NGN 5187 a
Amount Due	94,838.92
Due Date	30 Nov 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>