

INVOICE

Sura Greens 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 Sura Greens Enterprises RC NGN 5525 a	
Reference RC NGN 5525 a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Nov 2024 (marketing reduction)	2,096,700.00	0.01	7.5%	11,269.76
Subtotal				11,269.76
TOTAL TAX ON SALES 7.5%				786.26
TOTAL NGN				11,269.76
Less Amount Paid				0.00
AMOUNT DUE NGN				11,269.76

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	Sura Greens Enterprises
Invoice Number	Sura Greens Enterprises RC NGN 5525 a
Amount Due	11,269.76
Due Date	30 Nov 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>