

INVOICE

Mikas Commercial

Attention: Finance Department

Red101 Sellout fee - June 2024 (marketing reduction)

Invoice Date

30 Jun 2024

Invoice Number

RC NGN 3392a

Reference

140269

Marketplace

Technologies Nigeria
Ltd

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

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - June 2024 (marketing reduction)	5,276,904.00	0.01	0.0%	26,384.52
Subtotal				26,384.52
TOTAL TAX ON SALES 0.0%				0.00
TOTAL NGN				26,384.52
Less Amount Paid				0.00
AMOUNT DUE NGN				26,384.52

Due Date: 30 Jun 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

Mikas Commercial

Invoice Number

RC NGN 3392a

Amount Due

26,384.52

Due Date

30 Jun 2024

Amount Enclosed

Enter the amount you are paying
above