

INVOICE

Tee-Sal Enterprise

Attention: Finance Department

Red 101 Platform Fee for November 2024 (App)

Invoice Date

30 Nov 2024

Invoice Number

Tee-Sal Enterprise RC NGN
5529

Reference

RC NGN 5529

Marketplace

**Technologies Nigeria
Ltd**

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

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for November 2024 (App)	112,300.00	0.02	7.5%	256.39
Subtotal				1,810.84
TOTAL TAX ON SALES 7.5%				126.34
TOTAL NGN				256.39
Less Amount Paid				0.00
AMOUNT DUE NGN				256.39

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

Tee-Sal Enterprise

Invoice Number

Tee-Sal Enterprise RC NGN
5529

Amount Due

256.39

Due Date

30 Nov 2024

Amount Enclosed

Enter the amount you are paying
above