

# INVOICE

**5g Promax Stores**

Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

**Invoice Date**

30 Nov 2024

**Invoice Number**

5g Promax Stores RC NGN  
5070 a

**Reference**

RC NGN 5070 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)	11,626,650.00	0.01	7.5%	62,493.24

Subtotal 62,493.24

TOTAL TAX ON SALES 7.5% 4,359.99

**TOTAL NGN 62,493.24**

Less Amount Paid 0.00

**AMOUNT DUE NGN 62,493.24**

**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**

5g Promax Stores

**Invoice Number**

5g Promax Stores RC NGN  
5070 a

**Amount Due**

62,493.24

**Due Date**

30 Nov 2024

**Amount Enclosed**

Enter the amount you are paying  
above