

INVOICE

Barkaji Sons And Daughters Ltd
Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date
30 Nov 2024

Invoice Number
Barkaji Sons And Daughters Ltd RC NGN 5139 a

Reference
RC NGN 5139 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)	7,760,050.00	0.01	7.5%	41,710.27
Subtotal				41,710.27
TOTAL TAX ON SALES 7.5%				2,910.02
TOTAL NGN				41,710.27
Less Amount Paid				0.00
AMOUNT DUE NGN				41,710.27

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
Barkaji Sons And Daughters Ltd

Invoice Number
Barkaji Sons And Daughters Ltd RC NGN 5139 a

Amount Due
41,710.27

Due Date
30 Nov 2024

Amount Enclosed

Enter the amount you are paying above