

INVOICE

Sauki Provision Stores
Attention: Finance Department

Red101 Sellout fee - June 2024 (marketing reduction)

Invoice Date
30 Jun 2024

Invoice Number
RC NGN 3451a

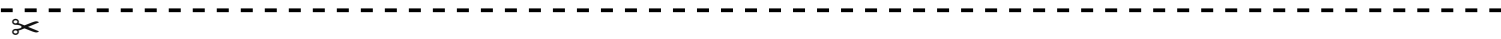
Marketplace Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - June 2024 (marketing reduction)	434,000.00	0.01	0.0%	2,170.00
Subtotal				2,170.00
TOTAL TAX ON SALES 0.0%				0.00
TOTAL NGN				2,170.00
Less Amount Paid				0.00
AMOUNT DUE NGN				2,170.00

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

CustomerSauki Provision Stores

Invoice NumberRC NGN 3451a

Amount Due2,170.00

Due Date30 Jun 2024

Amount Enclosed

Enter the amount you are paying above