

INVOICE

Chikwado Christopher Mmadu Bugha Ents
Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date
30 Nov 2024

Invoice Number
Chikwado Christopher
Mmadu Bugha Ents RC
NGN 5180 a

Reference
RC NGN 5180 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)	5,906,000.00	0.01	7.5%	31,744.75
Subtotal				31,744.75
TOTAL TAX ON SALES 7.5%				2,214.75
TOTAL NGN				31,744.75
Less Amount Paid				0.00
AMOUNT DUE NGN				31,744.75

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
Chikwado Christopher Mmadu
Bugha Ents

Invoice Number
Chikwado Christopher Mmadu
Bugha Ents RC NGN 5180 a

Amount Due
31,744.75

Due Date
30 Nov 2024

Amount Enclosed

Enter the amount you are paying
above