

INVOICE

Est Pavillions Ltd

Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date

30 Nov 2024

Invoice Number

Est Pavillions Ltd RC NGN
5235 a

Reference

RC NGN 5235 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)	773,000.00	0.01	7.5%	4,154.88

Subtotal4,154.88

TOTAL TAX ON SALES 7.5%289.88

TOTAL NGN4,154.88

Less Amount Paid0.00

AMOUNT DUE NGN4,154.88

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

Est Pavillions Ltd

Invoice Number

Est Pavillions Ltd RC NGN 5235
a

Amount Due

4,154.88

Due Date

30 Nov 2024

Amount Enclosed

Enter the amount you are paying
above