

INVOICE

Funky Stores

Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date

30 Nov 2024

Invoice Number

Funky Stores RC NGN
5262 a

Reference

RC NGN 5262 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)	3,598,715.00	0.01	7.5%	19,343.10

Subtotal 19,343.10

TOTAL TAX ON SALES 7.5% 1,349.52

TOTAL NGN 19,343.10

Less Amount Paid 0.00

AMOUNT DUE NGN 19,343.10

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

Funky Stores

Invoice Number

Funky Stores RC NGN 5262 a

Amount Due

19,343.10

Due Date

30 Nov 2024

Amount Enclosed

Enter the amount you are paying
above