

INVOICE

Olorire Superstores And Enterprise
Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date
30 Nov 2024

Invoice Number
Olorire Superstores And
Enterprise RC NGN 5447 a

Reference
RC NGN 5447 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)	4,000.00	0.01	7.5%	21.50
Subtotal				21.50
TOTAL TAX ON SALES 7.5%				1.50
TOTAL NGN				21.50
Less Amount Paid				0.00
AMOUNT DUE NGN				21.50

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	Olorire Superstores And Enterprise
Invoice Number	Olorire Superstores And Enterprise RC NGN 5447 a
Amount Due	21.50
Due Date	30 Nov 2024
Amount Enclosed	Enter the amount you are paying above