

INVOICE

Ast Waika General Enterprises

Attention: Finance Department

Red101 Sellout fee - Dec 2024 (marketing reduction)

Invoice Date

Invoice Number

RC NGN 5648 a

31 Dec 2024

Ast Waika General Enterprises RC NGN 5648

Reference

AMOUNT DUE NGN

Marketplace

Technologies Nigeria

Ltd

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

10,986.61

100252

Description	Quantity	Unit Pric	e Tax	An	nount NGN
Red101 Sellout fee - Dec 2024 (marketing reduction)	2,044,020.00		0.01	7.5%	10,986.61
		Š	Subtotal		10,986.61
		_	TOTAL TAX ON SAL	ES 7.5%	766.51
		-	TOTAL NGN		10,986.61
		L	ess Amount Paid		0.00
		_			

Due Date: 31 Dec 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

Amount Enclosed	
Due Date	31 Dec 2024
Amount Due	10,986.61
Invoice Number	Ast Waika General Enterprises RC NGN 5648 a
Customer	Ast Waika General Enterprises

above

Enter the amount you are paying

Company Registration No: RC1748448 (TIN: 23800365-0001)