

INVOICE

Chikwado Christopher Mmadu Bugha Ents
Attention: Finance Department

Red101 Sellout fee - Dec 2024 (marketing reduction)

Invoice Date
31 Dec 2024

Invoice Number
Chikwado Christopher
Mmadu Bugha Ents RC
NGN 5700 a

Reference
RC NGN 5700 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 - Dec 2024 (marketing reduction)	2,758,100.00	0.01	7.5%	14,824.79
Subtotal				14,824.79
TOTAL TAX ON SALES 7.5%				1,034.29
TOTAL NGN				14,824.79
Less Amount Paid				0.00
AMOUNT DUE NGN				14,824.79

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

Customer
Chikwado Christopher Mmadu
Bugha Ents

Invoice Number
Chikwado Christopher Mmadu
Bugha Ents RC NGN 5700 a

Amount Due
14,824.79

Due Date
31 Dec 2024

Amount Enclosed

Enter the amount you are paying above