

INVOICE

Chris F. Okenna Nig Ent
Attention: Finance Department

Red101 Sellout fee - Dec 2024 (marketing reduction)

Invoice Date 31 Dec 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Chris F. Okenna Nig Ent RC NGN 5706 a	
Reference RC NGN 5706 a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Dec 2024 (marketing reduction)	4,985,550.00	0.01	7.5%	26,797.33
Subtotal				26,797.33
TOTAL TAX ON SALES 7.5%				1,869.58
TOTAL NGN				26,797.33
Less Amount Paid				0.00
AMOUNT DUE NGN				26,797.33

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	Chris F. Okenna Nig Ent
Invoice Number	Chris F. Okenna Nig Ent RC NGN 5706 a
Amount Due	26,797.33
Due Date	31 Dec 2024

Amount Enclosed _____
Enter the amount you are paying above