

INVOICE

Chrisad Multiventures
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 Chrisad Multiventures RC NGN 5708 a	
Reference RC NGN 5708 a	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Dec 2024 (marketing reduction)	9,499,400.00	0.01	7.5%	51,059.28
Subtotal				51,059.28
TOTAL TAX ON SALES 7.5%				3,562.28
TOTAL NGN				51,059.28
Less Amount Paid				0.00
AMOUNT DUE NGN				51,059.28

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	Chrisad Multiventures
Invoice Number	Chrisad Multiventures RC NGN 5708 a
Amount Due	51,059.28
Due Date	31 Dec 2024
Amount Enclosed	Enter the amount you are paying above