

INVOICE

Juan And Blossy

Attention: Finance Department

Red101 Sellout fee - Dec 2024 (marketing reduction)

Invoice Date

31 Dec 2024

Invoice Number

Juan And Blossy RC NGN
5855 a

Reference

RC NGN 5855 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)	1,602,600.00	0.01	7.5%	8,613.98

Subtotal 8,613.98

TOTAL TAX ON SALES 7.5% 600.98

TOTAL NGN 8,613.98

Less Amount Paid 0.00

AMOUNT DUE NGN 8,613.98

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

Juan And Blossy

Invoice Number

Juan And Blossy RC NGN 5855
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Amount Due

8,613.98

Due Date

31 Dec 2024

Amount Enclosed

Enter the amount you are paying
above