

INVOICE

Mabroor General Enterprises
Attention: Finance Department

Red101 Sellout fee - Dec 2024 (marketing reduction)

Invoice Date
31 Dec 2024

Invoice Number
Mabroor General
Enterprises RC NGN 5894
a

Marketplace
Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Reference
RC NGN 5894 a

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - Dec 2024 (marketing reduction)	3,416,300.00	0.01	7.5%	18,362.61
Subtotal				18,362.61
TOTAL TAX ON SALES 7.5%				1,281.11
TOTAL NGN				18,362.61
Less Amount Paid				0.00
AMOUNT DUE NGN				18,362.61

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
Mabroor General Enterprises

Invoice Number
Mabroor General Enterprises
RC NGN 5894 a

Amount Due
18,362.61

Due Date
31 Dec 2024

Amount Enclosed

Enter the amount you are paying above