

# INVOICE

**Denike Agoro Enterprise**  
Attention: Finance Department  
  
Red101 Sellout fee - Dec 2024 (marketing reduction)

|                                                                   |                                                                                                                                          |
|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Invoice Date</b><br>31 Dec 2024                                | <b>Marketplace</b><br><b>Technologies Nigeria Ltd</b><br>5, SHAGAMU AVENUE OFF<br>ASSOCIATION AVENUE,<br>ILUPEJU, LAGOS STATE,<br>100252 |
| <b>Invoice Number</b><br>Denike Agoro Enterprise<br>RC NGN 5725 a |                                                                                                                                          |
| <b>Reference</b><br>RC NGN 5725 a                                 |                                                                                                                                          |

| Description                                         | Quantity      | Unit Price | Tax  | Amount NGN        |
|-----------------------------------------------------|---------------|------------|------|-------------------|
| Red101 Sellout fee - Dec 2024 (marketing reduction) | 30,597,492.00 | 0.01       | 7.5% | 164,461.52        |
| Subtotal                                            |               |            |      | 164,461.52        |
| TOTAL TAX ON SALES 7.5%                             |               |            |      | 11,474.06         |
| <b>TOTAL NGN</b>                                    |               |            |      | <b>164,461.52</b> |
| Less Amount Paid                                    |               |            |      | 0.00              |
| <b>AMOUNT DUE NGN</b>                               |               |            |      | <b>164,461.52</b> |

## 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

|                        |                                                  |
|------------------------|--------------------------------------------------|
| <b>Customer</b>        | Denike Agoro Enterprise                          |
| <b>Invoice Number</b>  | Denike Agoro Enterprise RC NGN 5725 a            |
| <b>Amount Due</b>      | 164,461.52                                       |
| <b>Due Date</b>        | 31 Dec 2024                                      |
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |