

INVOICE

5g Promax Stores

Attention: Finance Department

Red101 Sellout fee - Dec 2024 (marketing reduction)

Invoice Date

31 Dec 2024

Invoice Number

5g Promax Stores RC NGN
5584 a

Reference

RC NGN 5584 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)	5,774,500.00	0.01	7.5%	31,037.94

Subtotal 31,037.94

TOTAL TAX ON SALES 7.5% 2,165.44

TOTAL NGN 31,037.94

Less Amount Paid 0.00

AMOUNT DUE NGN 31,037.94

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

5g Promax Stores

Invoice Number

5g Promax Stores RC NGN
5584 a

Amount Due

31,037.94

Due Date

31 Dec 2024

Amount Enclosed

Enter the amount you are paying
above