

INVOICE

Jumos Integrated Services

Attention: Finance Department

Red101 Sellout fee - Dec 2024 (marketing reduction)

Invoice Date

31 Dec 2024

Invoice NumberJumos Integrated Services
RC NGN 5856 a**Reference**

RC NGN 5856 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)	4,539,170.00	0.01	7.5%	24,398.04

Subtotal 24,398.04

TOTAL TAX ON SALES 7.5% 1,702.19

TOTAL NGN 24,398.04

Less Amount Paid 0.00

AMOUNT DUE NGN 24,398.04

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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

Jumos Integrated Services

Invoice NumberJumos Integrated Services RC
NGN 5856 a**Amount Due**

24,398.04

Due Date

31 Dec 2024

Amount EnclosedEnter the amount you are paying
above