

INVOICE

Muttieras Concepts

Attention: Finance Department

Red101 Sellout fee - Dec 2024 (marketing reduction)

Invoice Date

31 Dec 2024

Invoice Number

Muttieras Concepts RC
NGN 5943 a

Reference

RC NGN 5943 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)	3,060,500.00	0.01	7.5%	16,450.19

Subtotal16,450.19

TOTAL TAX ON SALES 7.5%1,147.69

TOTAL NGN16,450.19

Less Amount Paid0.00

AMOUNT DUE NGN16,450.19

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

Muttieras Concepts

Invoice Number

Muttieras Concepts RC NGN
5943 a

Amount Due

16,450.19

Due Date

31 Dec 2024

Amount Enclosed

Enter the amount you are paying
above