

INVOICE

Sura Greens Enterprises

Attention: Finance Department

Red101 Sellout fee - Dec 2024 (marketing reduction)

Invoice Date

31 Dec 2024

Invoice Number

Sura Greens Enterprises RC NGN 6060 a

Reference

RC NGN 6060 a

Marketplace

Technologies Nigeria

Ltd

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

100252

Description	Quantity	Unit Price	Tax	An	nount NGN
Red101 Sellout fee - Dec 2024 (marketing reduction)	2,153,400.00		0.01	7.5%	11,574.53
		Sub	Subtotal TOTAL TAX ON SALES 7.5% TOTAL NGN Less Amount Paid AMOUNT DUE NGN		11,574.53
		тот			807.53
		тот			11,574.53
		Less			0.00
		АМО			11,574.53

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252 Customer Sura Greens Enterprises

Invoice Number Sura Greens Enterprises RC
NGN 6060 a

Amount Due 11,574.53

31 Dec 2024

Amount Enclosed

Due Date

Enter the amount you are paying

Company Registration No: RC1748448 (TIN: 23800365-0001)