

INVOICE

5g Promax Stores

Attention: Finance Department

Red101 Sellout fee - June 2024 (marketing reduction)

Invoice Date

30 Jun 2024

Invoice Number

RC NGN 3207a

Reference

304226

Marketplace

Technologies Nigeria
Ltd

5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - June 2024 (marketing reduction)	816,000.00	0.01	0.0%	4,080.00

Subtotal4,080.00

TOTAL TAX ON SALES 0.0%0.00

TOTAL NGN4,080.00

Less Amount Paid0.00

AMOUNT DUE NGN4,080.00

Due Date: 30 Jun 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

Customer5g Promax Stores

Invoice NumberRC NGN 3207a

Amount Due4,080.00

Due Date30 Jun 2024

Amount Enclosed

Enter the amount you are paying
above