

INVOICE

Barkaji Sons And Daughters Ltd
Attention: Finance Department

Red101 Sellout fee - June 2024 (marketing reduction)

Invoice Date 30 Jun 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 3242a	
Reference 258302	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - June 2024 (marketing reduction)	59,700.00	0.01	0.0%	298.50
Subtotal				298.50
TOTAL TAX ON SALES 0.0%				0.00
TOTAL NGN				298.50
Less Amount Paid				0.00
AMOUNT DUE NGN				298.50

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

Customer	Barkaji Sons And Daughters Ltd
Invoice Number	RC NGN 3242a
Amount Due	298.50
Due Date	30 Jun 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>