

INVOICE

Gr Gwari Phones And Accessories
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 3316a	
Reference 268080	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - June 2024 (marketing reduction)	2,119,010.00	0.01	0.0%	10,595.05
Subtotal				10,595.05
TOTAL TAX ON SALES 0.0%				0.00
TOTAL NGN				10,595.05
Less Amount Paid				0.00
AMOUNT DUE NGN				10,595.05

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	Gr Gwari Phones And Accessories
Invoice Number	RC NGN 3316a
Amount Due	10,595.05
Due Date	30 Jun 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>