

INVOICE

Marypet And Sons

Attention: Finance Department

Red101 Sellout fee - June 2024 (marketing reduction)

Invoice Date

30 Jun 2024

Invoice Number RC NGN 3382a

AMOUNT DUE NGN

Reference 301848 Marketplace

Technologies Nigeria

Ltd

100252

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

36,594.88

Description	Quantity	Unit Price	e Tax Amount N		ount NGN
Red101 Sellout fee - June 2024 (marketing reduction)	6,808,350.00		0.01	7.5%	36,594.88
		Sub	ototal		36,594.88
		TOTAL TAX ON SALES 7.5%		S 7.5%	2,553.13
		TOTAL NGN		36,594.88	
		Les	s Amount Paid		0.00

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252 Customer Marypet And Sons
Invoice Number RC NGN 3382a

Amount Due 36,594.88

Due Date 30 Jun 2024

Amount Enclosed

Enter the amount you are paying above

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