

INVOICE

Mira Chuks Enterprises
Attention: Finance Department

Red101 Sellout fee - June 2024 (marketing reduction)

Invoice Date
30 Jun 2024

Invoice Number
RC NGN 3393a

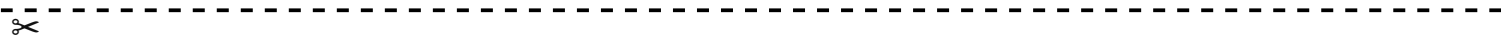
Marketplace Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - June 2024 (marketing reduction)	105,400.00	0.01	7.5%	566.53
Subtotal				566.53
TOTAL TAX ON SALES 7.5%				39.53
TOTAL NGN				566.53
Less Amount Paid				0.00
AMOUNT DUE NGN				566.53

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	Mira Chuks Enterprises
Invoice Number	RC NGN 3393a
Amount Due	566.53
Due Date	30 Jun 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>