

# INVOICE

**Trans National Emeks Company**  
Attention: Finance Department  
  
Red101 Sellout fee - June 2024 (marketing reduction)

|                                       |                                                                                                                                          |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Invoice Date</b><br>30 Jun 2024    | <b>Marketplace</b><br><b>Technologies Nigeria Ltd</b><br>5, SHAGAMU AVENUE OFF<br>ASSOCIATION AVENUE,<br>ILUPEJU, LAGOS STATE,<br>100252 |
| <b>Invoice Number</b><br>RC NGN 3476a |                                                                                                                                          |
| <b>Reference</b><br>238520            |                                                                                                                                          |

| Description                                          | Quantity   | Unit Price | Tax  | Amount NGN      |
|------------------------------------------------------|------------|------------|------|-----------------|
| Red101 Sellout fee - June 2024 (marketing reduction) | 411,200.00 | 0.01       | 0.0% | 2,056.00        |
| Subtotal                                             |            |            |      | 2,056.00        |
| TOTAL TAX ON SALES 0.0%                              |            |            |      | 0.00            |
| <b>TOTAL NGN</b>                                     |            |            |      | <b>2,056.00</b> |
| Less Amount Paid                                     |            |            |      | 0.00            |
| <b>AMOUNT DUE NGN</b>                                |            |            |      | <b>2,056.00</b> |

## 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

|                        |                                                  |
|------------------------|--------------------------------------------------|
| <b>Customer</b>        | Trans National Emeks Company                     |
| <b>Invoice Number</b>  | RC NGN 3476a                                     |
| <b>Amount Due</b>      | 2,056.00                                         |
| <b>Due Date</b>        | 30 Jun 2024                                      |
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |