

INVOICE

Muttieras Concepts

Attention: Finance Department

Red101 Sellout fee - June 2024 (marketing reduction)

Invoice Date

30 Jun 2024

Invoice Number

RC NGN 3400a

Reference

204948

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)	1,056,000.00	0.01	0.0%	5,280.00

Subtotal5,280.00

TOTAL TAX ON SALES 0.0%0.00

TOTAL NGN5,280.00

Less Amount Paid0.00

AMOUNT DUE NGN5,280.00

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



PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer Muttieras Concepts

Invoice Number RC NGN 3400a

Amount Due 5,280.00

Due Date 30 Jun 2024

Amount Enclosed

Enter the amount you are paying
above