

INVOICE

Gr Gwari Phones And Accessories
Attention: Finance Department

Red101 Sellout fee - July 2024 (marketing reduction)

Invoice Date 31 Jul 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 3619a	
Reference 268080	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - July 2024 (marketing reduction)	3,366,070.00	0.01	0.0%	16,830.35
Subtotal				16,830.35
TOTAL TAX ON SALES 0.0%				0.00
TOTAL NGN				16,830.35
Less Amount Paid				0.00
AMOUNT DUE NGN				16,830.35

Due Date: 31 Jul 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 3619a
Amount Due	16,830.35
Due Date	31 Jul 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>