

INVOICE

5g Promax Stores

Attention: Finance Department

Red101 Sellout fee - July 2024 (marketing reduction)

Invoice Date

31 Jul 2024

Invoice Number

RC NGN 3502a

Reference

304226

Marketplace

Technologies Nigeria Ltd

5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - July 2024 (marketing reduction)	2,173,750.00	0.01	0.0%	10,868.75
Subtotal				10,868.75
TOTAL TAX ON SALES 0.0%				0.00
TOTAL NGN				10,868.75
Less Amount Paid				0.00
AMOUNT DUE NGN				10,868.75

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 5g Promax Stores

Invoice Number RC NGN 3502a

Amount Due 10,868.75

Due Date 31 Jul 2024

Amount Enclosed

Enter the amount you are paying
above