

INVOICE

Estoko And Company Enterprises
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 3595 a	
Reference 238513	

Description	Quantity	Unit Price	Tax	Amount NGN
Red101 Sellout fee - July 2024 (marketing reduction)	11,067,406.00	0.01	7.5%	59,487.31
Subtotal				59,487.31
TOTAL TAX ON SALES 7.5%				4,150.28
TOTAL NGN				59,487.31
Less Amount Paid				0.00
AMOUNT DUE NGN				59,487.31

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	Estoko And Company Enterprises
Invoice Number	RC NGN 3595 a
Amount Due	59,487.31
Due Date	31 Jul 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>