

INVOICE

Muttieras Concepts

Attention: Finance Department

Red101 Sellout fee - July 2024 (marketing reduction)

Invoice Date

31 Jul 2024

Invoice Number

RC NGN 3717a

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 - July 2024 (marketing reduction)	2,897,500.00	0.01	0.0%	14,487.50
Subtotal				14,487.50
TOTAL TAX ON SALES 0.0%				0.00
TOTAL NGN				14,487.50
Less Amount Paid				0.00
AMOUNT DUE NGN				14,487.50

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	Muttieras Concepts
Invoice Number	RC NGN 3717a
Amount Due	14,487.50
Due Date	31 Jul 2024
Amount Enclosed	Enter the amount you are paying above