

INVOICE

Nasiru S.S Soft Drinks
Attention: Finance Department

Red101 Sellout fee - July 2024 (marketing reduction)

Invoice Date
31 Jul 2024

Invoice Number
RC NGN 3721a

Reference
301899

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)	1,526,400.00	0.01	0.0%	7,632.00
Subtotal				7,632.00
TOTAL TAX ON SALES 0.0%				0.00
TOTAL NGN				7,632.00
Less Amount Paid				0.00
AMOUNT DUE NGN				7,632.00

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
Nasiru S.S Soft Drinks

Invoice Number
RC NGN 3721a

Amount Due
7,632.00

Due Date
31 Jul 2024

Amount Enclosed

Enter the amount you are paying above