

INVOICE

Drinkables Hub

Attention: Finance Department

Red 101 Platform Fee for April 2024 (Baseline Value)

Invoice Date

30 Apr 2024

Invoice Number

RC NGN 2727

Reference

RC NGN 2727

Marketplace

Technologies Nigeria Ltd

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

| Description | Quantity | Unit Price | Tax | Amount NGN |
|--|------------|------------|------|-----------------|
| Red 101 Platform Fee for April 2024 (Baseline Value) | 123,000.00 | 0.02 | 7.5% | 1,943.71 |
| Subtotal | | | | 1,983.38 |
| TOTAL TAX ON SALES 7.5% | | | | 138.38 |
| TOTAL NGN | | | | 1,943.71 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 1,943.71 |

Due Date: 30 Apr 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 | Drinkables Hub |
| Invoice Number | RC NGN 2727 |
| Amount Due | 1,943.71 |
| Due Date | 30 Apr 2024 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |