

INVOICE

Cherry Love Resources
Attention: Finance Department

Red 101 Platform Fee for August 2024 (App)

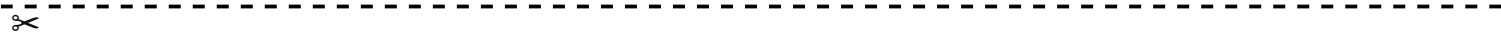
Invoice Date 31 Aug 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 3904	
Reference RC NGN 3904	

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for August 2024 (App)	2,380,500.00	0.02	7.5%	677.25
Subtotal				38,385.56
TOTAL TAX ON SALES 7.5%				2,678.06
TOTAL NGN				677.25
Less Amount Paid				0.00
AMOUNT DUE NGN				677.25

Due Date: 31 Aug 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	Cherry Love Resources
Invoice Number	RC NGN 3904
Amount Due	677.25
Due Date	31 Aug 2024
Amount Enclosed	Enter the amount you are paying above