

INVOICE

Ms Maina Global 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 4068 | |
| Reference RC NGN 4068 | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|--|--------------|------------|------|------------------|
| Red 101 Platform Fee for August 2024 (App) | 9,151,000.00 | 0.02 | 7.5% | 12,860.34 |
| Subtotal | | | | 147,559.88 |
| TOTAL TAX ON SALES 7.5% | | | | 10,294.88 |
| TOTAL NGN | | | | 12,860.34 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 12,860.34 |

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 | Ms Maina Global Resources |
| Invoice Number | RC NGN 4068 |
| Amount Due | 12,860.34 |
| Due Date | 31 Aug 2024 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |