

INVOICE

Mira Chuks Enterprises
Attention: Finance Department

Red 101 Platform Fee for August 2024 (Trade Facilitated)

Invoice Date 31 Aug 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 4065	
Reference RC NGN 4065	

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for August 2024 (Trade Facilitated)	12,122,900.00	0.02	7.5%	191,572.12
Subtotal				195,481.76
TOTAL TAX ON SALES 7.5%				13,638.26
TOTAL NGN				191,572.12
Less Amount Paid				0.00
AMOUNT DUE NGN				191,572.12

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	Mira Chuks Enterprises
Invoice Number	RC NGN 4065
Amount Due	191,572.12
Due Date	31 Aug 2024

Amount Enclosed	<div></div> <div>Enter the amount you are paying above</div>
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