

INVOICE

Chris F. Okenna Nig Ent
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 3910 | |
| Reference RC NGN 3910 | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|--|--------------|------------|------|-----------------|
| Red 101 Platform Fee for August 2024 (App) | 5,116,900.00 | 0.02 | 7.5% | 1,290.00 |
| Subtotal | | | | 82,510.01 |
| TOTAL TAX ON SALES 7.5% | | | | 5,756.51 |
| TOTAL NGN | | | | 1,290.00 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 1,290.00 |

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 | Chris F. Okenna Nig Ent |
| Invoice Number | RC NGN 3910 |
| Amount Due | 1,290.00 |
| Due Date | 31 Aug 2024 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |