

INVOICE

GUINNESS NIGERIA PLC
Attention: Finance Department

Red 101 Platform Fee for January 2024 (Baseline Value)

Invoice Date 31 Jan 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 2038	
Reference RC NGN 2038	

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for January 2024 (Baseline Value)	12,237,115.82	0.03	7.5%	394,646.98
Subtotal				394,646.98
TOTAL TAX ON SALES 7.5%				27,533.51
TOTAL NGN				394,646.98
Less Amount Paid				0.00
AMOUNT DUE NGN				394,646.98

Due Date: 31 Jan 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	GUINNESS NIGERIA PLC
Invoice Number	RC NGN 2038
Amount Due	394,646.98
Due Date	31 Jan 2024

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