

INVOICE

JJ Nnoli and Sons

Attention: Finance Department

Red 101 Platform Fee for August 2024 (Trade Facilitated)

Invoice Date

31 Aug 2024

Invoice Number

RC NGN 4015

Reference

RC NGN 4015

Marketplace

Technologies Nigeria Ltd

5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for August 2024 (Trade Facilitated)	194,997,783.00	0.02	7.5%	18,217.71

Subtotal 3,144,339.26

TOTAL TAX ON SALES 7.5% 219,372.51

TOTAL NGN 18,217.71

Less Amount Paid 0.00

AMOUNT DUE NGN 18,217.71

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 JJ Nnoli and Sons

Invoice Number RC NGN 4015

Amount Due 18,217.71

Due Date 31 Aug 2024

Amount Enclosed

Enter the amount you are paying
above