

INVOICE

Drinkables Hub

Attention: Finance Department

Red 101 Platform Fee for August 2024 (App)

Invoice Date

31 Aug 2024

Invoice Number

RC NGN 3933.

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 (App)	3,046,250.00	0.01	7.5%	19,499.15
Subtotal				16,373.59
TOTAL TAX ON SALES 7.5%				1,142.34
TOTAL NGN				19,499.15
Less Amount Paid				0.00
AMOUNT DUE NGN				19,499.15

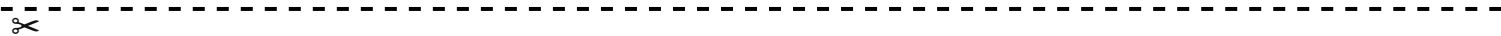
Due Date: 31 Aug 2024

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

Drinkables Hub

Invoice Number

RC NGN 3933.

Amount Due

19,499.15

Due Date

31 Aug 2024

Amount Enclosed

Enter the amount you are paying
above