

# INVOICE

**Boram Foods Limited**  
Attention: Finance Department  
  
Red 101 Platform Fee for May 2024 (Baseline Value)

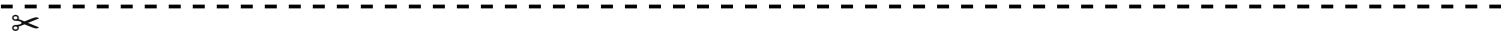
|                                      |                                                                                                                                |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Invoice Date</b><br>31 May 2024   | <b>Marketplace Technologies Nigeria Ltd</b><br>5, SHAGAMU AVENUE OFF<br>ASSOCIATION AVENUE,<br>ILUPEJU, LAGOS STATE,<br>100252 |
| <b>Invoice Number</b><br>RC NGN 2963 |                                                                                                                                |
| <b>Reference</b><br>RC NGN 2963      |                                                                                                                                |

| Description                                        | Quantity      | Unit Price | Tax  | Amount NGN          |
|----------------------------------------------------|---------------|------------|------|---------------------|
| Red 101 Platform Fee for May 2024 (Baseline Value) | 39,650,800.00 | 0.03       | 7.5% | 1,278,738.30        |
| Subtotal                                           |               |            |      | 1,278,738.30        |
| TOTAL TAX ON SALES 7.5%                            |               |            |      | 89,214.30           |
| <b>TOTAL NGN</b>                                   |               |            |      | <b>1,278,738.30</b> |
| Less Amount Paid                                   |               |            |      | 0.00                |
| <b>AMOUNT DUE NGN</b>                              |               |            |      | <b>1,278,738.30</b> |

## Due Date: 31 May 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

|                        |                                                  |
|------------------------|--------------------------------------------------|
| <b>Customer</b>        | Boram Foods Limited                              |
| <b>Invoice Number</b>  | RC NGN 2963                                      |
| <b>Amount Due</b>      | 1,278,738.30                                     |
| <b>Due Date</b>        | 31 May 2024                                      |
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |