

INVOICE

Bontman Resources Ltd

Attention: Finance Department

Red101 Sellout fee - Sept 2024 (marketing reduction)

Invoice Date

30 Sep 2024

Invoice Number

Bontman Resources Ltd RC NGN 4271a

Reference

Bontman Resources Ltd RC NGN 4271aa Marketplace

Technologies Nigeria

Ltd

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

100252

Description	Quantity	Unit Price	Tax	Ar	mount NGN
Red101 Sellout fee - Sept 2024 (marketing reduction)	8,378,910.00		0.01	7.5%	45,036.64
		Sub	total		45,036.64
		ТОТ	TOTAL NGN		3,142.09
		TO			45,036.64
		Less	Amount Paid		0.00
		АМ	OUNT DUE NGI	V	45,036.64

Due Date: 30 Sep 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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252

Customer	Bontman Resources Ltd
Invoice Number	Bontman Resources Ltd RC NGN 4271a
Amount Due	45,036.64
Due Date	30 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)