

INVOICE

Farrygold Enterprises
Attention: Finance Department

Red 101 Platform Fee for September 2024 (App)

Invoice Date
30 Sep 2024

Marketplace
Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Invoice Number
Farrygold Enterprises RC
NGN 4332

Reference
RC NGN 4332

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for September 2024 (App)	2,034,500.00	0.01	7.5%	1,260.44
Subtotal				10,935.44
TOTAL TAX ON SALES 7.5%				762.94
TOTAL NGN				1,260.44
Less Amount Paid				0.00
AMOUNT DUE NGN				1,260.44

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



PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer
Farrygold Enterprises

Invoice Number
Farrygold Enterprises RC NGN
4332

Amount Due
1,260.44

Due Date
30 Sep 2024

Amount Enclosed
Enter the amount you are paying
above