

INVOICE

Opeyemi Global Stores
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 Opeyemi Global Stores RC NGN 4513	
Reference RC NGN 4513	

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for September 2024 (App)	5,228,650.00	0.01	7.5%	5,170.66
Subtotal				28,103.99
TOTAL TAX ON SALES 7.5%				1,960.74
TOTAL NGN				5,170.66
Less Amount Paid				0.00
AMOUNT DUE NGN				5,170.66

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	Opeyemi Global Stores
Invoice Number	Opeyemi Global Stores RC NGN 4513
Amount Due	5,170.66
Due Date	30 Sep 2024
Amount Enclosed	Enter the amount you are paying above