

INVOICE

Asia Group

Attention: Finance Department

Red 101 Platform Fee for September 2024 (App)

Invoice Date

01 Oct 2024

Invoice Number

Asia Group RC NGN 4254.

Reference

RC NGN 4254.

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 September 2024 (App)	11,798,810.00	0.01	7.5%	99,968.60

Subtotal 63,418.60

TOTAL TAX ON SALES 7.5% 4,424.55

TOTAL NGN 99,968.60

Less Amount Paid 0.00

AMOUNT DUE NGN 99,968.60

Due Date: 01 Oct 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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

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99,968.60

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01 Oct 2024

Amount EnclosedEnter the amount you are paying
above