

INVOICE

Chrislanbolu General Trading
Attention: Finance Department
Red 101 Platform Fee for October 2024 (App)

Invoice Date
31 Oct 2024

Invoice Number
Chrislanbolu General
Trading RC NGN 4732

Reference
RC NGN 4732

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 October 2024 (App)	1,356,925.00	0.02	7.5%	15,430.42
Subtotal				21,880.42
TOTAL TAX ON SALES 7.5%				1,526.54
TOTAL NGN				15,430.42
Less Amount Paid				0.00
AMOUNT DUE NGN				15,430.42

Due Date: 31 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 Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer Chrislanbolu General Trading

Invoice Number Chrislanbolu General Trading
RC NGN 4732

Amount Due 15,430.42

Due Date 31 Oct 2024

Amount Enclosed _____
Enter the amount you are paying
above