

INVOICE

Farrygold Enterprises

Attention: Finance Department

Red 101 Platform Fee for October 2024 (App)

Invoice Date

31 Oct 2024

Invoice NumberFarrygold Enterprises RC
NGN 4775**Reference**

RC NGN 4775

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)	2,173,900.00	0.01	7.5%	15,984.71

Subtotal 11,684.71

TOTAL TAX ON SALES 7.5% 815.21

TOTAL NGN 15,984.71

Less Amount Paid 0.00

AMOUNT DUE NGN 15,984.71

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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

Farrygold Enterprises

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4775**Amount Due**

15,984.71

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above