

INVOICE

Asia Group

Attention: Finance Department

Red 101 Platform Fee for October 2024 (Trade Facilitated)

Invoice Date

31 Oct 2024

Invoice Number

Asia Group RC NGN 4680

Reference

RC NGN 4680

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 (Trade Facilitated)	4,550,000.00	0.01	7.5%	96,048.29
Subtotal				24,456.25
TOTAL TAX ON SALES 7.5%				1,706.25
TOTAL NGN				96,048.29
Less Amount Paid				0.00
AMOUNT DUE NGN				96,048.29

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

Asia Group

Invoice Number

Asia Group RC NGN 4680

Amount Due

96,048.29

Due Date

31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above