

INVOICE

Bogo Beverages Limited

Attention: Finance Department

Red 101 Platform Fee for October 2024 (Trade Facilitated)

Invoice Date

31 Oct 2024

Invoice NumberBogo Beverages Limited
RC NGN 4704**Reference**

RC NGN 4704

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)	21,153,862.00	0.04	7.5%	902,793.95

Subtotal 909,616.07

TOTAL TAX ON SALES 7.5% 63,461.59

TOTAL NGN 902,793.95

Less Amount Paid 0.00

AMOUNT DUE NGN 902,793.95**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**

Bogo Beverages Limited

Invoice NumberBogo Beverages Limited RC
NGN 4704**Amount Due**

902,793.95

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above