

# INVOICE

**Drinkables Hub**

Attention: Finance Department

Red 101 Platform Fee for October 2024 (App)

**Invoice Date**

31 Oct 2024

**Invoice Number**Drinkables Hub RC NGN  
4758**Reference**

RC NGN 4758

**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)	5,080,200.00	0.01	7.5%	35,313.11

Subtotal 27,306.08

TOTAL TAX ON SALES 7.5% 1,905.08

**TOTAL NGN 35,313.11**

Less Amount Paid 0.00

**AMOUNT DUE NGN 35,313.11****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**

Drinkables Hub

**Invoice Number**

Drinkables Hub RC NGN 4758

**Amount Due**

35,313.11

**Due Date**

31 Oct 2024

**Amount Enclosed**Enter the amount you are paying  
above