

INVOICE

Lugbiki Enterprises
Attention: Finance Department

Red 101 Platform Fee for May 2024 (Baseline Value)

Invoice Date 31 May 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 3086	
Reference RC NGN 3086	

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for May 2024 (Baseline Value)	9,031,050.00	0.01	7.5%	55,160.45
Subtotal				48,541.89
TOTAL TAX ON SALES 7.5%				3,386.64
TOTAL NGN				55,160.45
Less Amount Paid				0.00
AMOUNT DUE NGN				55,160.45

Due Date: 31 May 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	Lugbiki Enterprises
Invoice Number	RC NGN 3086
Amount Due	55,160.45
Due Date	31 May 2024
Amount Enclosed	Enter the amount you are paying above