

INVOICE

Kabiru S Mai Zare

Attention: Finance Department

Red 101 Platform Fee for October 2024 (App)

Invoice Date

31 Oct 2024

Invoice Number

Kabiru S Mai Zare RC NGN
4860

Reference

RC NGN 4860

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)	6,943,000.00	0.01	7.5%	59,893.63

Subtotal 37,318.63

TOTAL TAX ON SALES 7.5% 2,603.63

TOTAL NGN 59,893.63

Less Amount Paid 0.00

AMOUNT DUE NGN 59,893.63

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 Kabiru S Mai Zare

Invoice Number Kabiru S Mai Zare RC NGN
4860

Amount Due 59,893.63

Due Date 31 Oct 2024

Amount Enclosed

Enter the amount you are paying
above