

# INVOICE

**Kudyunus Bislar General Merchants**  
Attention: Finance Department  
Red 101 Platform Fee for October 2024 (App)

|                       |                                               |                    |                                                                        |
|-----------------------|-----------------------------------------------|--------------------|------------------------------------------------------------------------|
| <b>Invoice Date</b>   | 31 Oct 2024                                   | <b>Marketplace</b> | <b>Technologies Nigeria Ltd</b>                                        |
| <b>Invoice Number</b> | Kudyunus Bislar General Merchants RC NGN 4873 |                    | 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| <b>Reference</b>      | RC NGN 4873                                   |                    | 100252                                                                 |

| Description                                 | Quantity | Unit Price | Tax  | Amount NGN   |
|---------------------------------------------|----------|------------|------|--------------|
| Red 101 Platform Fee for October 2024 (App) | 4,500.00 | 0.02       | 7.5% | 72.56        |
| Subtotal                                    |          |            |      | 72.56        |
| TOTAL TAX ON SALES 7.5%                     |          |            |      | 5.06         |
| <b>TOTAL NGN</b>                            |          |            |      | <b>72.56</b> |
| Less Amount Paid                            |          |            |      | 0.00         |
| <b>AMOUNT DUE NGN</b>                       |          |            |      | <b>72.56</b> |

## 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

|                       |                                               |
|-----------------------|-----------------------------------------------|
| <b>Customer</b>       | Kudyunus Bislar General Merchants             |
| <b>Invoice Number</b> | Kudyunus Bislar General Merchants RC NGN 4873 |
| <b>Amount Due</b>     | 72.56                                         |
| <b>Due Date</b>       | 31 Oct 2024                                   |

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