

INVOICE

Omams Nigeria Enterprise
Attention: Finance Department

Red 101 Platform Fee for October 2024 (App)

Invoice Date	31 Oct 2024	Marketplace	Technologies Nigeria Ltd
Invoice Number	Omams Nigeria Enterprise RC NGN 4956		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	RC NGN 4956		

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for October 2024 (App)	35,485,000.00	0.01	7.5%	250,931.88
Subtotal				190,731.88
TOTAL TAX ON SALES 7.5%				13,306.88
TOTAL NGN				250,931.88
Less Amount Paid				0.00
AMOUNT DUE NGN				250,931.88

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	Omams Nigeria Enterprise
Invoice Number	Omams Nigeria Enterprise RC NGN 4956
Amount Due	250,931.88
Due Date	31 Oct 2024
Amount Enclosed	Enter the amount you are paying above