

INVOICE

Ast Waika General Enterprises
Attention: Finance Department

Red101 Sellout fee - Oct 2024 (marketing reduction)

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| Invoice Date 31 Oct 2024 | Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| Invoice Number Ast Waika General Enterprises RC NGN 4682a | |
| Reference RC NGN 4682a | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|---|--------------|------------|------|------------------|
| Red101 Sellout fee - Oct 2024 (marketing reduction) | 3,110,000.00 | 0.01 | 7.5% | 16,716.25 |
| Subtotal | | | | 16,716.25 |
| TOTAL TAX ON SALES 7.5% | | | | 1,166.25 |
| TOTAL NGN | | | | 16,716.25 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 16,716.25 |

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 | Ast Waika General Enterprises |
| Invoice Number | Ast Waika General Enterprises RC NGN 4682a |
| Amount Due | 16,716.25 |
| Due Date | 31 Oct 2024 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |