

INVOICE

GUINNESS NIGERIA PLC

Attention: Finance Department

Red 101 Platform Fee for February 2024 (Baseline Value)

Invoice Date

29 Feb 2024

Invoice Number

RC NGN 2228

Reference

RC NGN 2228

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 February 2024 (Baseline Value)	29,793,333.63	0.03	7.5%	960,835.01
Subtotal				960,835.01
TOTAL TAX ON SALES 7.5%				67,035.00
TOTAL NGN				960,835.01
Less Amount Paid				0.00
AMOUNT DUE NGN				960,835.01

Due Date: 29 Feb 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

GUINNESS NIGERIA PLC

Invoice Number

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Amount Due

960,835.01

Due Date

29 Feb 2024

Amount Enclosed

Enter the amount you are paying
above