

INVOICE

GUINNESS NIGERIA PLC

Attention: Finance Department

August 2023 - Red 101 platform fee

Invoice Date

25 Jun 2024

Invoice Number RC NGR0293 - combined

Reference

invoices grouped

Marketplace

Technologies Nigeria

Ltd

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

100252

Description	Quantity	Unit Price	Тах	Amount NGN
August 2023 - Red 101 platform fee	3,579,594.00	0	03 7.5%	4,292,168.58
		Subtotal TOTAL TAX ON SALES 7.5% TOTAL NGN Less Amount Paid		115,441.91
				8,054.09
				4,292,168.58
				0.00
	AMOUNT DUE NGN		4,292,168.58	

Due Date: 25 Jun 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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252 Customer GUINNESS NIGERIA PLC
Invoice Number RC NGR0293 - combined

Amount Due 4,292,168.58

Due Date 25 Jun 2024

Amount Enclosed

Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)