

INVOICE

GUINNESS NIGERIA PLC
Attention: Finance Department

January 2024 - Red 101 platform fee

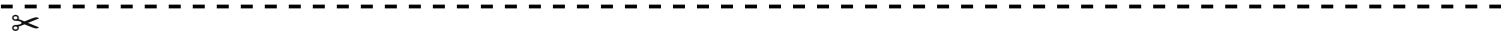
Invoice Date 25 Jun 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGR0293 - combined	
Reference invoices grouped	

Description	Quantity	Unit Price	Tax	Amount NGN
January 2024 - Red 101 platform fee	12,237,115.82	0.03	7.5%	4,292,168.58
Subtotal				394,646.98
TOTAL TAX ON SALES 7.5%				27,533.51
TOTAL NGN				4,292,168.58
Less Amount Paid				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



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