

# INVOICE

**GUINNESS NIGERIA PLC**  
Attention: Finance Department  
  
February 2024 - Red 101 platform fee

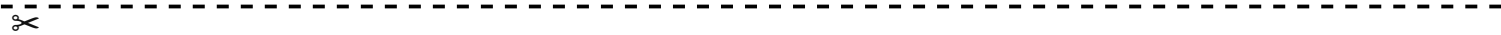
|                                                |                                                                                                                                          |
|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------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

| Description                          | Quantity      | Unit Price | Tax  | Amount NGN          |
|--------------------------------------|---------------|------------|------|---------------------|
| February 2024 - Red 101 platform fee | 29,793,333.63 | 0.03       | 7.5% | 4,292,168.58        |
| Subtotal                             |               |            |      | 960,835.01          |
| TOTAL TAX ON SALES 7.5%              |               |            |      | 67,035.00           |
| <b>TOTAL NGN</b>                     |               |            |      | <b>4,292,168.58</b> |
| Less Amount Paid                     |               |            |      | 0.00                |
| <b>AMOUNT DUE NGN</b>                |               |            |      | <b>4,292,168.58</b> |

## 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

|                        |                                                  |
|------------------------|--------------------------------------------------|
| <b>Customer</b>        | GUINNESS NIGERIA PLC                             |
| <b>Invoice Number</b>  | RC NGR0293 - combined                            |
| <b>Amount Due</b>      | 4,292,168.58                                     |
| <b>Due Date</b>        | 25 Jun 2024                                      |
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |