

INVOICE

GUINNESS NIGERIA PLC

Attention: Finance Department

March 2024 - 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	Tax	Amount NGN
March 2024 - Red 101 platform fee	19,796,503.59	0.03	7.5%	4,292,168.58
Subtotal				638,437.24
TOTAL TAX ON SALES 7.5%				44,542.13
TOTAL NGN				4,292,168.58
Less Amount Paid				0.00
AMOUNT DUE NGN				4,292,168.58

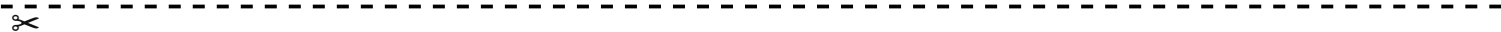
Due Date: 25 Jun 2024

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

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Amount Due

4,292,168.58

Due Date

25 Jun 2024

Amount Enclosed

Enter the amount you are paying
above