

INVOICE

Oluwanifemi Nig Enterprises
Attention: Finance Department
Red 101 Platform Fee for October 2024 (App)

| | |
|---|--|
| Invoice Date 31 Oct 2024 | Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| Invoice Number Oluwanifemi Nig Enterprises RC NGN 4955 | |
| Reference RC NGN 4955 | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|---|------------|------------|------|---------------|
| Red 101 Platform Fee for October 2024 (App) | 729,600.00 | 0.02 | 7.5% | 753.04 |
| Subtotal | | | | 11,764.80 |
| TOTAL TAX ON SALES 7.5% | | | | 820.80 |
| TOTAL NGN | | | | 753.04 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 753.04 |

Due Date: 31 Oct 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 | Oluwanifemi Nig Enterprises |
| Invoice Number | Oluwanifemi Nig Enterprises RC NGN 4955 |
| Amount Due | 753.04 |
| Due Date | 31 Oct 2024 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |