

INVOICE

Tee-Sal Enterprise

Attention: Finance Department

Red 101 Platform Fee for October 2024 (App)

Invoice Date

31 Oct 2024

Invoice NumberTee-Sal Enterprise RC NGN
5033**Reference**

RC NGN 5033

Marketplace**Technologies Nigeria
Ltd**5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for October 2024 (App)	127,900.00	0.02	7.5%	2,062.39

Subtotal 2,062.39

TOTAL TAX ON SALES 7.5% 143.89

TOTAL NGN 2,062.39

Less Amount Paid 0.00

AMOUNT DUE NGN 2,062.39**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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

Tee-Sal Enterprise

Invoice NumberTee-Sal Enterprise RC NGN
5033**Amount Due**

2,062.39

Due Date

31 Oct 2024

Amount EnclosedEnter the amount you are paying
above