

INVOICE

Saso Industries Limited
Attention: Finance Department

Red 101 Platform Fee for October 2024 (Trade Facilitated)

Invoice Date 31 Oct 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Saso Industries Limited RC NGN 5010	
Reference RC NGN 5010	

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for October 2024 (Trade Facilitated)	4,950,000.00	0.03	7.5%	158,041.12
Subtotal				159,637.50
TOTAL TAX ON SALES 7.5%				11,137.50
TOTAL NGN				158,041.12
Less Amount Paid				0.00
AMOUNT DUE NGN				158,041.12

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	Saso Industries Limited
Invoice Number	Saso Industries Limited RC NGN 5010
Amount Due	158,041.12
Due Date	31 Oct 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>