

INVOICE

Owoyemi Super Stores Limited
Attention: Finance Department

Red 101 Platform Fee for June 2024 (Trade Facilitated)

| | |
|--------------------------------------|--|
| Invoice Date 30 Jun 2024 | Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| Invoice Number RC NGN 3427 | |
| Reference 3596870 | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|--|--------------|------------|------|-------------|
| Red 101 Platform Fee for June 2024 (Trade Facilitated) | 1,274,850.00 | 0.01 | 7.5% | 0.01 |
| Subtotal | | | | 13,704.64 |
| TOTAL TAX ON SALES 7.5% | | | | 956.14 |
| TOTAL NGN | | | | 0.01 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 0.01 |

Due Date: 30 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 | Owoyemi Super Stores Limited |
| Invoice Number | RC NGN 3427 |
| Amount Due | 0.01 |
| Due Date | 30 Jun 2024 |

| | |
|------------------------|--|
| Amount Enclosed | <div></div> <div>Enter the amount you are paying above</div> |
|------------------------|--|