

INVOICE

GUINNESS NIGERIA PLC
Attention: Finance Department

Red 101 Platform Fee for June 2024 (App)

Invoice Date 30 Jun 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 3227	
Reference 2478708	

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for June 2024 (App)	20,885,607.00	0.03	7.5%	673,560.83
Subtotal				673,560.83
TOTAL TAX ON SALES 7.5%				46,992.62
TOTAL NGN				673,560.83
Less Amount Paid				0.00
AMOUNT DUE NGN				673,560.83

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	GUINNESS NIGERIA PLC
Invoice Number	RC NGN 3227
Amount Due	673,560.83
Due Date	30 Jun 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>