

INVOICE

Edible Plus Global Enterprises

Attention: Finance Department

Red 101 Platform Fee for June 2024 (App)

Invoice Date

30 Jun 2024

Invoice Number

RC NGN 3287

Reference

17370280

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 June 2024 (App)	2,465,650.00	0.02	7.5%	31,075.30
Subtotal				39,758.61
TOTAL TAX ON SALES 7.5%				2,773.86
TOTAL NGN				31,075.30
Less Amount Paid				0.00
AMOUNT DUE NGN				31,075.30

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

Edible Plus Global Enterprises

Invoice Number

RC NGN 3287

Amount Due

31,075.30

Due Date

30 Jun 2024

Amount Enclosed

Enter the amount you are paying
above