

INVOICE

Nortex Business Link Limited
Attention: Finance Department

Red 101 Platform Fee for November 2024 (App)

Invoice Date 30 Nov 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Nortex Business Link Limited RC NGN 5426	
Reference RC NGN 5426	

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for November 2024 (App)	305,000.00	0.02	7.5%	4,918.13
Subtotal				4,918.13
TOTAL TAX ON SALES 7.5%				343.13
TOTAL NGN				4,918.13
Less Amount Paid				0.00
AMOUNT DUE NGN				4,918.13

Due Date: 30 Nov 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	Nortex Business Link Limited
Invoice Number	Nortex Business Link Limited RC NGN 5426
Amount Due	4,918.13
Due Date	30 Nov 2024

Amount Enclosed _____
Enter the amount you are paying
above