

# INVOICE

**Amber Drinks Limited**  
Attention: Finance Department  
  
Red 101 Platform Fee for February 2024 (Baseline Value)

<b>Invoice Date</b> 29 Feb 2024	<b>Marketplace Technologies Nigeria Ltd</b> 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
<b>Invoice Number</b> RC NGN 2231	
<b>Reference</b> RC NGN 2231	

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for February 2024 (Baseline Value)	47,917,930.00	0.04	7.5%	1,787,458.59
Subtotal				1,802,912.12
TOTAL TAX ON SALES 7.5%				125,784.57
<b>TOTAL NGN</b>				<b>1,787,458.59</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>1,787,458.59</b>

## Due Date: 29 Feb 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

<b>Customer</b>	Amber Drinks Limited
<b>Invoice Number</b>	RC NGN 2231
<b>Amount Due</b>	1,787,458.59
<b>Due Date</b>	29 Feb 2024

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above