

INVOICE

Chrislanbolu General Trading
Attention: Finance Department

Red 101 Platform Fee for November 2024 (App)

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|--|--|
| Invoice Date 30 Nov 2024 | Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| Invoice Number Chrislanbolu General Trading RC NGN 5189 | |
| Reference RC NGN 5189 | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|--|--------------|------------|------|------------------|
| Red 101 Platform Fee for November 2024 (App) | 1,159,485.00 | 0.01 | 7.5% | 10,532.24 |
| Subtotal | | | | 6,232.24 |
| TOTAL TAX ON SALES 7.5% | | | | 434.81 |
| TOTAL NGN | | | | 10,532.24 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 10,532.24 |

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 | Chrislanbolu General Trading |
| Invoice Number | Chrislanbolu General Trading RC NGN 5189 |
| Amount Due | 10,532.24 |
| Due Date | 30 Nov 2024 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |