

INVOICE

Olorire Superstores And Enterprise

Attention: Finance Department

Red 101 Platform Fee for November 2024 (App)

Invoice Date

30 Nov 2024

Invoice NumberOlorire Superstores And

Enterprise RC NGN 5447

Reference

RC NGN 5447

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 November 2024 (App)	4,000.00		0.02	7.5%	64.50
		Sı	ubtotal		64.50
		TOTAL TAX ON SALES 7.5%		4.50	
		т	OTAL NGN		64.50
		Le	ess Amount Paid		0.00
		A	MOUNT DUE NG	N	64.50

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue,

llupeju, Lagos State, 100252

Customer Olorire Superstores And

Enterprise

Invoice Number Olorire Superstores And

Enterprise RC NGN 5447

Amount Due 64.50

Due Date 30 Nov 2024

Amount Enclosed

Enter the amount you are paying

above

Company Registration No: RC1748448 (TIN: 23800365-0001)