

Marketplace

INVOICE

Shafiu Jogana Enterprises

Attention: Finance Department

Red 101 Platform Fee for November 2024 (Trade Facilitated)

Invoice Date

30 Nov 2024

Invoice Number

Shafiu Jogana Enterprises RC NGN 5510

Reference RC NGN 5510 Ltd

Technologies Nigeria

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

100252

Description	Quantity 1,881,292,400.00	Unit Pric	e Tax		Amount NGN	
Red 101 Platform Fee for November 2024 (Trade Facilitated)			0.02	7.5%	0.00	
		S	Subtotal		30,335,839.95	
		٦	OTAL TAX ON SALE	ES 7.5%	2,116,453.95	
		7	TOTAL NGN		0.00	
		L	ess Amount Paid		0.00	
		_	AMOUNT DUE NGI	N	0.00	

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 Shafiu Jogana Enterprises **Invoice Number** Shafiu Jogana Enterprises RC NGN 5510 **Amount Due** 0.00 **Due Date** 30 Nov 2024 **Amount Enclosed**

Enter the amount you are paying

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