

INVOICE

Jemarkk C.J. Business Ventures
Attention: Finance Department

Red101 Sellout fee - Nov 2024 (marketing reduction)

Invoice Date
30 Nov 2024

Invoice Number
Jemarkk C.J. Business Ventures RC NGN 5323 a

Reference
RC NGN 5323 a

Marketplace Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252

| Description | Quantity | Unit Price | Tax | Amount NGN |
|---|--------------|------------|------|------------------|
| Red101 Sellout fee - Nov 2024 (marketing reduction) | 6,933,000.00 | 0.01 | 7.5% | 37,264.88 |
| Subtotal | | | | 37,264.88 |
| TOTAL TAX ON SALES 7.5% | | | | 2,599.88 |
| TOTAL NGN | | | | 37,264.88 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 37,264.88 |

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
Invoice Number
Amount Due
Due Date
Amount Enclosed

Jemarkk C.J. Business Ventures
Jemarkk C.J. Business Ventures RC NGN 5323 a
37,264.88
30 Nov 2024

Enter the amount you are paying above