

INVOICE

Drinkables Hub

Attention: Finance Department

Red 101 Platform Fee for November 2024 (App)

Invoice Date

30 Nov 2024

Invoice Number

Drinkables Hub RC NGN
5222

Reference

RC NGN 5222

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)	12,738,900.00	0.01	7.5%	78,899.22
Subtotal				68,471.59
TOTAL TAX ON SALES 7.5%				4,777.09
TOTAL NGN				78,899.22
Less Amount Paid				0.00
AMOUNT DUE NGN				78,899.22

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

Drinkables Hub

Invoice Number

Drinkables Hub RC NGN 5222

Amount Due

78,899.22

Due Date

30 Nov 2024

Amount Enclosed

Enter the amount you are paying
above