

INVOICE

Sammani General Merchants Ltd

Attention: Finance Department

Red 101 Platform Fee for November 2024 (App)

Invoice Date

30 Nov 2024

Invoice Number Sammani General Merchants Ltd RC NGN

5502

Reference RC NGN 5502 Marketplace

Technologies Nigeria Ltd

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

100252

Description	Quantity	Unit Price	Tax	An	nount NGN
Red 101 Platform Fee for November 2024 (App)	8,335,800.00		0.01	7.5%	91,029.93
		Subto	tal		44,804.93
		ТОТА	TOTAL TAX ON SALES 7.5%		3,125.93
		TOTAL NGN Less Amount Paid		91,029.93	
					0.00
		АМО	UNT DUE NGN	N	91,029.93

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, Ilupeju, Lagos State, 100252 **Customer** Sammani General Merchants Ltd

Invoice Number Sammani General Merchants

Ltd RC NGN 5502

Amount Due 91,029.93

Due Date 30 Nov 2024

Amount Enclosed

Enter the amount you are paying

above

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