

INVOICE

Drinkables Hub

Attention: Finance Department

Red 101 Platform Fee for December 2024 (App)

Invoice Date

31 Dec 2024

Invoice NumberDrinkables Hub RC NGN
5741**Reference**

RC NGN 5741

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 December 2024 (App)	6,717,600.00	0.01	7.5%	49,226.40

Subtotal 36,107.10

TOTAL TAX ON SALES 7.5% 2,519.10

TOTAL NGN 49,226.40

Less Amount Paid 0.00

AMOUNT DUE NGN 49,226.40**Due Date: 31 Dec 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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

Drinkables Hub

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Amount Due

49,226.40

Due Date

31 Dec 2024

Amount EnclosedEnter the amount you are paying
above