

INVOICE

Omams Nigeria Enterprise

Attention: Finance Department

Red 101 Platform Fee for June 2024 (App)

Invoice Date 30 Jun 2024

Invoice Number

Reference 10216602

RC NGN 3421

Marketplace

Technologies Nigeria

Ltd

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

100252

Description	Quantity	Unit Price	Тах	Ar	mount NGN
Red 101 Platform Fee for June 2024 (App)	4,733,832.00		0.01	7.5%	32,788.75
		Subt	otal		25,444.35
		TOTA	L TAX ON SALE	ES 7.5%	1,775.19
		TOTAL NGN		32,788.75	
		Less	Amount Paid		0.00
		AMO	UNT DUE NG	N	32,788.75

Due Date: 30 Jun 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	Omams Nigeria Enterprise		
Invoice Number	RC NGN 3421		
Amount Due	32,788.75		
Due Date	30 Jun 2024		
Amount Enclosed			

Enter the amount you are paying above

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