

INVOICE

Abu Haneefa Global Links
Attention: Finance Department

Red 101 Platform Fee for June 2024 (Trade Facilitated)

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|--------------------------------------|--|
| Invoice Date 30 Jun 2024 | Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| Invoice Number RC NGN 3212 | |
| Reference 326479 | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|--|----------|------------|------|---------------|
| Red 101 Platform Fee for June 2024 (Trade Facilitated) | 9,480.00 | 0.02 | 7.5% | 152.87 |
| Subtotal | | | | 152.87 |
| TOTAL TAX ON SALES 7.5% | | | | 10.67 |
| TOTAL NGN | | | | 152.87 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 152.87 |

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



PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

| | |
|-----------------------|--------------------------|
| Customer | Abu Haneefa Global Links |
| Invoice Number | RC NGN 3212 |
| Amount Due | 152.87 |
| Due Date | 30 Jun 2024 |

| | |
|------------------------|--|
| Amount Enclosed | <div></div> <div>Enter the amount you are paying above</div> |
|------------------------|--|