

INVOICE

All Seasons Caravan Trading Ventures
Attention: Finance Department

Red101 Sellout fee - June 2024 (marketing reduction)

| | |
|---------------------------------------|--|
| Invoice Date 30 Jun 2024 | Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| Invoice Number RC NGN 3226a | |
| Reference 315381 | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|--|------------|------------|------|-----------------|
| Red101 Sellout fee - June 2024 (marketing reduction) | 628,700.00 | 0.01 | 7.5% | 3,379.26 |
| Subtotal | | | | 3,379.26 |
| TOTAL TAX ON SALES 7.5% | | | | 235.76 |
| TOTAL NGN | | | | 3,379.26 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 3,379.26 |

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 | All Seasons Caravan Trading Ventures |
| Invoice Number | RC NGN 3226a |
| Amount Due | 3,379.26 |
| Due Date | 30 Jun 2024 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |