

INVOICE

Timiren Global Concept
Attention: Finance Department

Red 101 platform fee for March 2024

Invoice Date
31 Mar 2024

Invoice Number
RC NGR0279

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 March 2024	953,200.00	0.02	7.5%	5,838.35
Subtotal				15,370.35
TOTAL TAX ON SALES 7.5%				1,072.35
TOTAL NGN				5,838.35
Less Amount Paid				0.00
AMOUNT DUE NGN				5,838.35

Due Date: 31 Mar 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

CustomerTimiren Global Concept

Invoice NumberRC NGR0279

Amount Due5,838.35

Due Date31 Mar 2024

Amount Enclosed

Enter the amount you are paying above