

# INVOICE

**Owoyemi Super Stores Limited**  
Attention: Finance Department  
  
Red 101 Platform Fee for July 2024 (App)

|                                      |                                                                                                                                          |
|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Invoice Date</b><br>31 Jul 2024   | <b>Marketplace</b><br><b>Technologies Nigeria Ltd</b><br>5, SHAGAMU AVENUE OFF<br>ASSOCIATION AVENUE,<br>ILUPEJU, LAGOS STATE,<br>100252 |
| <b>Invoice Number</b><br>RC NGN 3748 |                                                                                                                                          |
| <b>Reference</b><br>124030           |                                                                                                                                          |

| Description                              | Quantity     | Unit Price | Tax  | Amount NGN  |
|------------------------------------------|--------------|------------|------|-------------|
| Red 101 Platform Fee for July 2024 (App) | 1,581,850.00 | 0.01       | 7.5% | 0.01        |
| Subtotal                                 |              |            |      | 17,004.89   |
| TOTAL TAX ON SALES 7.5%                  |              |            |      | 1,186.39    |
| <b>TOTAL NGN</b>                         |              |            |      | <b>0.01</b> |
| Less Amount Paid                         |              |            |      | 0.00        |
| <b>AMOUNT DUE NGN</b>                    |              |            |      | <b>0.01</b> |

## Due Date: 31 Jul 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

|                       |                              |
|-----------------------|------------------------------|
| <b>Customer</b>       | Owoyemi Super Stores Limited |
| <b>Invoice Number</b> | RC NGN 3748                  |
| <b>Amount Due</b>     | 0.01                         |
| <b>Due Date</b>       | 31 Jul 2024                  |

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