



INVOICE

Owoyemi Super Stores Limited

Attention: Finance Department

Red 101 Platform Fee for July 2024 (Trade Facilitated)

Invoice Date

31 Jul 2024

Invoice Number

RC NGN 3748

Reference

124030

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 July 2024 (Trade Facilitated)	2,906,300.00	0.01	7.5%	0.01

Subtotal	31,242.73
TOTAL TAX ON SALES 7.5%	2,179.73
TOTAL NGN	0.01
Less Amount Paid	0.00
AMOUNT DUE NGN	0.01

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

Customer

Owoyemi Super Stores Limited

Invoice Number

RC NGN 3748

Amount Due

0.01

Due Date

31 Jul 2024

Amount Enclosed

Enter the amount you are paying
above