

# INVOICE

Opeyemi Global Stores

Attention: Finance Department

Red 101 Platform Fee for July 2024 (App)

Invoice Date

31 Jul 2024

Invoice Number

RC NGN 3745

Reference

257981

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 (App) | 7,051,200.00 | 0.01       | 7.5% | 59,400.20  |
| Subtotal                                 |              |            |      | 37,900.20  |
| TOTAL TAX ON SALES 7.5%                  |              |            |      | 2,644.20   |
| TOTAL NGN                                |              |            |      | 59,400.20  |
| Less Amount Paid                         |              |            |      | 0.00       |
| AMOUNT DUE NGN                           |              |            |      | 59,400.20  |

## 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

Opeyemi Global Stores

Invoice Number

RC NGN 3745

Amount Due

59,400.20

Due Date

31 Jul 2024

Amount Enclosed

Enter the amount you are paying  
above