

INVOICE

Cazris International Limited

Attention: Finance Department

Red 101 Platform Fee for July 2024 (App)

Invoice Date

31 Jul 2024

RC NGN 3560

Invoice Number

Reference 322860 Marketplace

Technologies Nigeria

Ltd

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE,

100252

Description	Quantity	Unit Price	Tax	Ar	nount NGN
Red 101 Platform Fee for July 2024 (App)	9,589,000.00		0.01	7.5%	44,639.38
		Subto	otal		51,540.88
		ТОТА	L TAX ON SALE	ES 7.5%	3,595.88
		TOTAL NGN		44,639.38	
		Less A	Amount Paid		0.00
		АМО	UNT DUE NGI	N	44,639.38

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252

Customer	Cazris International Limited
Invoice Number	RC NGN 3560
Amount Due	44,639.38
Due Date	31 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)