

INVOICE

Opeyemi Global Stores
Attention: Finance Department

Red 101 Platform Fee for March 2024 (Baseline Value)

Invoice Date 31 Mar 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 2589	
Reference RC NGN 2589	

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for March 2024 (Baseline Value)	16,712,200.00	0.02	7.5%	89,828.08
Subtotal				269,484.23
TOTAL TAX ON SALES 7.5%				18,801.23
TOTAL NGN				89,828.08
Less Amount Paid				0.00
AMOUNT DUE NGN				89,828.08

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

Customer	Opeyemi Global Stores
Invoice Number	RC NGN 2589
Amount Due	89,828.08
Due Date	31 Mar 2024

Amount Enclosed _____
Enter the amount you are paying above