

INVOICE

JJ Nnoli and Sons
Attention: Finance Department

Red 101 Platform Fee for July 2024 (App)

| | |
|--------------------------------------|--|
| Invoice Date 31 Jul 2024 | Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| Invoice Number RC NGN 3658 | |
| Reference 27413 | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|--|--------------|------------|------|-----------------|
| Red 101 Platform Fee for July 2024 (App) | 5,309,173.00 | 0.02 | 7.5% | 9,044.99 |
| Subtotal | | | | 85,610.42 |
| TOTAL TAX ON SALES 7.5% | | | | 5,972.82 |
| TOTAL NGN | | | | 9,044.99 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 9,044.99 |

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 | JJ Nnoli and Sons |
| Invoice Number | RC NGN 3658 |
| Amount Due | 9,044.99 |
| Due Date | 31 Jul 2024 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |