

# INVOICE

**JJ Nnoli and Sons**

Attention: Finance Department

Red 101 Platform Fee for July 2024 (Trade Facilitated)

**Invoice Date**

31 Jul 2024

**Invoice Number**

RC NGN 3658

**Reference**

27413

**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) | 158,865,123.00 | 0.02       | 7.5% | 9,044.99        |
| Subtotal                                               |                |            |      | 2,561,700.11    |
| TOTAL TAX ON SALES 7.5%                                |                |            |      | 178,723.26      |
| <b>TOTAL NGN</b>                                       |                |            |      | <b>9,044.99</b> |
| Less Amount Paid                                       |                |            |      | 0.00            |
| <b>AMOUNT DUE NGN</b>                                  |                |            |      | <b>9,044.99</b> |

**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**

Enter the amount you are paying  
above