

INVOICE

Saso Industries Limited
Attention: Finance Department

Red 101 Platform Fee for July 2024 (Trade Facilitated)

Invoice Date 31 Jul 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 3778	
Reference 203510	

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for July 2024 (Trade Facilitated)	4,000,000.00	0.03	7.5%	129,000.00
Subtotal				129,000.00
TOTAL TAX ON SALES 7.5%				9,000.00
TOTAL NGN				129,000.00
Less Amount Paid				0.00
AMOUNT DUE NGN				129,000.00

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	Saso Industries Limited
Invoice Number	RC NGN 3778
Amount Due	129,000.00
Due Date	31 Jul 2024
Amount Enclosed	Enter the amount you are paying above