

INVOICE

Sani Sabo Dankoli

Attention: Finance Department

Red101 Sellout fee - July 2024 (marketing reduction)

Invoice Date 31 Jul 2024

Invoice Number RC NGN 3775a

Reference 326586 Marketplace

Technologies Nigeria

Ltd

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

100252

Description	Quantity	Unit Price	Тах	Ar	nount NGN
Red101 Sellout fee - July 2024 (marketing reduction)	13,831,060.00		0.01	7.5%	74,341.95
		Sub	total		74,341.95
		TOTAL NGN Less Amount Paid		5,186.65	
					74,341.95
					0.00
		АМ	AMOUNT DUE NGN		

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 Sani Sabo Dankoli
Invoice Number RC NGN 3775a

Amount Due 74,341.95

Due Date 31 Jul 2024

Amount Enclosed

Enter the amount you are paying above

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