

INVOICE

Boram Foods Limited
Attention: Finance Department

Red 101 Platform Fee for April 2024 (Baseline Value)

Invoice Date 30 Apr 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 2700	
Reference RC NGN 2700	

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for April 2024 (Baseline Value)	24,000,000.00	0.03	7.5%	766,260.00
Subtotal				774,000.00
TOTAL TAX ON SALES 7.5%				54,000.00
TOTAL NGN				766,260.00
Less Amount Paid				0.00
AMOUNT DUE NGN				766,260.00

Due Date: 30 Apr 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	Boram Foods Limited
Invoice Number	RC NGN 2700
Amount Due	766,260.00
Due Date	30 Apr 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>