

# INVOICE

**Bless Triple Power Enterprise**  
Attention: Finance Department  
Marketing Spend December 2024

|                       |                                           |                    |                                                                        |
|-----------------------|-------------------------------------------|--------------------|------------------------------------------------------------------------|
| <b>Invoice Date</b>   | 31 Dec 2024                               | <b>Marketplace</b> | <b>Technologies Nigeria Ltd</b>                                        |
| <b>Invoice Number</b> | Bless Triple Power Enterprise RC NGN 5666 |                    | 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| <b>Reference</b>      | RC NGN 5666                               |                    |                                                                        |

| Description                   | Quantity | Unit Price | Tax  | Amount NGN  |
|-------------------------------|----------|------------|------|-------------|
| Marketing Spend December 2024 | -1.00    | 2,805.00   | 7.5% | 0.00        |
| Subtotal                      |          |            |      | -3,015.38   |
| TOTAL TAX ON SALES 7.5%       |          |            |      | -210.38     |
| <b>TOTAL NGN</b>              |          |            |      | <b>0.00</b> |
| Less Amount Paid              |          |            |      | 0.00        |
| <b>AMOUNT DUE NGN</b>         |          |            |      | <b>0.00</b> |

## Due Date: 31 Dec 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

|                       |                                           |
|-----------------------|-------------------------------------------|
| <b>Customer</b>       | Bless Triple Power Enterprise             |
| <b>Invoice Number</b> | Bless Triple Power Enterprise RC NGN 5666 |
| <b>Amount Due</b>     | 0.00                                      |
| <b>Due Date</b>       | 31 Dec 2024                               |

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above