

**Invoice #5217****Unpaid**

**Invoice Date** Sunday, November 24th, 2024  
**Due Date** Sunday, December 8th, 2024

**Invoiced To**  
  
Thomas john  
no.9 madumere street,  
owerri, imo, 460103  
Nigeria

**Description****Total**

Domain Renewal - dailysprofits.net - 1 Year/s (08/12/2024 - 07/12/2025) ?19016.40NGN

Late Fee (Added 09/12/2024) ?95.08NGN

Domain Renewal Fee in Grace Period for dailysprofits.net ?9250.00NGN

**Sub Total** ?28361.48NGN

**0% Tax Due** ?0.00NGN

**0% Tax Due** ?0.00NGN

**Credit** ?0.00NGN

**Total** ?28361.48NGN

**Transactions**

**Transaction Date** **Gateway** **Transaction ID** **Amount**

No Related Transactions Found

Balance	₦28361.48NGN
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