

Invoice #5166

Unpaid

Invoice Date Wednesday, November 20th, 2024
Due Date Wednesday, December 4th, 2024

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

Description**Total**

Domain Renewal - europearabplc.com - 1 Year/s (04/12/2024 - 03/12/2025) ?17144.40NGN

Late Fee (Added 05/12/2024) ?85.72NGN

Sub Total ?17230.12NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN

Total ?17230.12NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

Balance ?17230.12NGN