

Invoice #5366

Unpaid

Invoice Date Sunday, December 8th, 2024
Due Date Sunday, December 22nd, 2024

Invoiced To
super plus
chomba,
portharcourt, rivers, 100011
Nigeria

Description

Total

Domain Renewal - apexsportbetting.com - 1 Year/s (22/12/2024 - 21/12/2025) ?17144.40NGN

Domain Renewal - deportesbetanos.com - 1 Year/s (22/12/2024 - 21/12/2025) ?17144.40NGN

Domain Renewal - fondosretirarbanco.com - 1 Year/s (22/12/2024 - 21/12/2025) ?17144.40NGN

Sub Total ?51433.20NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN

Total ?51433.20NGN

Transactions

Transaction Date Gateway Transaction ID Amount

No Related Transactions Found

Balance	751433.20NGN
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