

**Office 1**

10 Cityway Shopping Complex, Yaba, Lagos State

**Office 2**

York Business Park Great N Way, York YO26 6B

**Invoice #5302****Unpaid**

**Invoice Date** Sunday, December 1st, 2024  
**Due Date** Sunday, December 15th, 2024

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

**Description****Total**

Starter - skyview-logistics.us (15/12/2024 - 14/03/2025)

?4500.00NGN

**Sub Total** ?4500.00NGN**0% Tax Due** ?0.00NGN**0% Tax Due** ?0.00NGN**Credit** ?0.00NGN**Total** ?4500.00NGN

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
------------------	---------	----------------	--------

No Related Transactions Found

**Balance** ?4500.00NGN