

Office 1

10 Cityway Shopping Complex, Yaba, lagos Stat

Office 2

Unpaid

York Business ParkGreat N Way, York YO26 6B

## Invoice #5326

Invoice Date Due Date	Wednesday, December 4th, 2024 Wednesday, December 18th, 2024		Invoiced To shollytech solutions
			Sholly Nlyi
			Lagos,
			lkeja, Delta, 333111
			Nigeria
Description			Total
Pro Reseller - ecositespace.ne	et (18/12/2024 - 17/01/2025)		?30000.00NGN
		Cub Tatal	
		Sub Total	?30000.00NGN
		0% Tax Due	?0.00NGN
		0% Tax Due	?0.00NGN
		Credit	?0.00NGN
		orout	
		Total	?30000.00NGN

## Transactions

 Transaction Date
 Gateway
 Transaction ID
 Amount

 No Related Transactions Found

 Balance
 ?30000.00NGN