

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5281**Unpaid**

Invoice Date Friday, November 29th, 2024
Due Date Friday, December 13th, 2024

Invoiced To
anthony izuchukwu
350 Amaenyi awka,
awka, anambra, 350
Nigeria

Description**Total**

Starter - p2p-access.online (13/12/2024 - 12/01/2025)

\$1.50 USD

Sub Total **\$1.50 USD****0% Tax Due** **\$0.00 USD****0% Tax Due** **\$0.00 USD****Credit** **\$0.00 USD****Total** **\$1.50 USD****Transactions**

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

No Related Transactions Found

Balance **\$1.50 USD**