

Office 1

10 Cityway Shopping Complex, Yaba, lagos Stat

Office 2

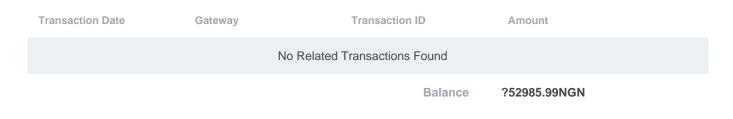
Unpaid

York Business ParkGreat N Way, York YO26 6B

## Invoice #5143

Invoice Date Due Date	Monday, November 18th, 2024 Monday, December 2nd, 2024	Invoiced To SCRUZZ Wrld Prime rose eastate, Road 2 Port Harcourt, Rivers, 500272 Nigeria
Description		Total
Starter - dynamic-trustcapital.com (02/12/2024 - 01/12/2025)		?16000.00NGN
Commercial SSL - dynamic-trustcapital.com (02/12/2024 - 01/12/2025)		?10374.00NGN
Domain Renewal - dynamic-trustcapital.com - 1 Year/s (04/12/2024 - 03/12/2025) + ID Protection		?17144.40NGN
Late Fee (Added 03/12/2024)		?217.59NGN
Domain Renewal Fee in Grace Period for dynamic-trustcapital.com		?9250.00NGN
	Sub Total	?52985.99NGN
	0% Tax Due	?0.00NGN
	0% Tax Due	?0.00NGN
	Credit	?0.00NGN
	Total	?52985.99NGN

## Transactions



## **Bank Transfer Details**

Bank Name: UBA Payee Name: Cupisweb Technology Account Number: 1026210800

Bank Name: VFD Microfinance Bank Payee Name: Cupisweb Technology Account Number: 4600245282

Manuel Crypto payment

BTC Address: 19djugdj15VvjCprxyT9abm3QfAaN6DnaD

USDT Address: TK5Z9mqyWyfyswyPF4x1MC5pr3abwaqtEF [ TRC20 }

NOTE: After payment kindly send your payment screenshots to salesbilling@cupisweb.com or send it on WhatsApp using this number +447723615180 for payment confirmation. Reference Number: 5143