

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business ParkGreat N Way, York YO26 6B

Invoice #5164

Unpaid

Invoice Date Wednesday, November 20th, 2024
Due Date Wednesday, December 4th, 2024

Invoiced To
NEZERTECHY
Nezer Technologies
5601 Mississippi 614,
Moss Point, Missouri, 39562
Nigeria

Description	Total
Starter - ciscocrest.us (04/12/2024 - 03/01/2025)	₦1500.00NGN
Starter - waterbrookmultnomah.us (04/12/2024 - 03/01/2025)	₦1500.00NGN
Late Fee (Added 05/12/2024)	₦15.00NGN
Sub Total	₦3015.00NGN
0% Tax Due	₦0.00NGN
0% Tax Due	₦0.00NGN
Credit	₦0.00NGN
Total	₦3015.00NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			

Balance	₦3015.00NGN
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