

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5274**Unpaid**

Invoice Date Thursday, November 28th, 2024
Due Date Thursday, December 12th, 2024

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

Description**Total**

Starter - commonwealthmcb.us (12/12/2024 - 11/01/2025)

?1500.00NGN

Sub Total ?1500.00NGN**0% Tax Due** ?0.00NGN**0% Tax Due** ?0.00NGN**Credit** ?0.00NGN**Total** ?1500.00NGN**Transactions**

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

No Related Transactions Found

Balance ?1500.00NGN