

Office 1

10 Cityway Shopping Complex, Yaba, lagos Stat

Office 2

York Business ParkGreat N Way, York YO26 6B

Invoice #5327

Unpaid

Invoice Date Due Date

Wednesday, December 4th, 2024

Wednesday, December 18th, 2024

Invoiced To

Thomas john

no.9 madumere street, owerri, imo, 460103

Nigeria

Description

Total

Starter - fastgocourier.us (18/12/2024 - 17/03/2025)

?5625.00NGN

?5625.00NGN

0% Tax Due ?0.00NGN

Sub Total

?0.00NGN 0% Tax Due

> Credit ?0.00NGN

Total

?5625.00NGN

Transactions

Transaction Date

Gateway

Transaction ID

Amount

No Related Transactions Found

Balance

?5625.00NGN