

Invoice #5327

Unpaid

Invoice Date Wednesday, December 4th, 2024
Due Date 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

Sub Total ?5625.00NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN

Total ?5625.00NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

Balance ?5625.00NGN