

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5092**Unpaid**

Invoice Date Thursday, November 14th, 2024
Due Date Thursday, November 28th, 2024

Invoiced To
Thomas john
no.9 madumere street,
owerri, imo, 460103
Nigeria

Description**Total**

Starter - apextrade-fx.us (28/11/2024 - 27/12/2024)

?1500.00NGN

Late Fee (Added 29/11/2024)

?7.50NGN

Sub Total ?1507.50NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN**Total** ?1507.50NGN**Transactions**

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

No Related Transactions Found

Balance ?1507.50NGN