

# Invoice #5175

# Unpaid

**Invoice Date** Thursday, November 21st, 2024  
**Due Date** Thursday, December 5th, 2024

**Invoiced To**  
  
Callistus Ezeike  
10 Desmond Ave,  
Enugu, Enugu, 400001  
Nigeria

**Description****Total**

Domain Renewal - e-techconstructionholdingcompany.autos - 1 Year/s (05/12/2024 - 04/12/2025)

\$14.75 USD

Late Fee (Added 06/12/2024)

\$0.07 USD

**Sub Total** **\$14.82 USD**

**0% Tax Due** **\$0.00 USD**

**0% Tax Due** **\$0.00 USD**

**Credit** **\$0.00 USD**

**Total** **\$14.82 USD**

## Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|------------------|---------|----------------|--------|
|------------------|---------|----------------|--------|

No Related Transactions Found

| Transaction Date | Gateway | Transaction ID | Amount      |
|------------------|---------|----------------|-------------|
|                  |         | Balance        | \$14.82 USD |