

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business ParkGreat N Way, York YO26 6B

Invoice #5356

Paid

Invoice Date

Due Date

PAID

Saturday, December 7th, 2024

Tuesday, December 17th, 2024

Bank Transfer / Manuel Crypto payment, Saturday,  
December 7th, 2024

Invoiced To

Critical Bug  
1 Oaks,  
Freetown, Freetown, 32345  
Sierra Leone

Description

Total

Starter - p0rtal.online (07/12/2024 - 06/03/2025)

\$4.50 USD

Addon (p0rtal.online) - SiteLock - Lite (07/12/2024 - 06/01/2025)

\$0.00 USD

Addon (p0rtal.online) - 360 Monitoring - Lite (07/12/2024 - 06/01/2025)

\$0.00 USD

Sub Total

\$4.50 USD

0% Tax Due

\$0.00 USD

0% Tax Due

\$0.00 USD

Credit

\$0.00 USD

Total

\$4.50 USD

Transactions

Transaction Date

Gateway

Transaction ID

Amount

Saturday, December 7th, 2024	Bank Transfer / Manuel Crypto payment	\$4.50 USD
	Balance	\$0.00 USD