

**Office 1**

10 Cityway Shopping Complex, Yaba, Lagos State

**Office 2**

York Business Park Great N Way, York YO26 6B

# Invoice #5340

# Paid

**Invoice Date** Thursday, December 5th, 2024  
**Due Date** Thursday, December 19th, 2024  
**PAID** Pay with Debit/Credit Cards, Thursday, December 5th, 2024

**Invoiced To**  
**NEZERTECHY**  
 Nezer Technologies  
 5601 Mississippi 614,  
 Moss Point, Missouri, 39562  
 Nigeria

**Description**
**Total**

Starter - ciscocrest.us (04/12/2024 - 03/01/2025)

?1500.00NGN

**Sub Total** ?1500.00NGN

**0% Tax Due** ?0.00NGN

**0% Tax Due** ?0.00NGN

**Credit** ?0.00NGN

**Total** ?1500.00NGN

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, December 5th, 2024	Pay with Debit/Credit Cards	5340_1733398250	?1500.00NGN

**Balance** ?0.00NGN