

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5363**Unpaid**

Invoice Date Sunday, December 8th, 2024
Due Date Sunday, December 22nd, 2024

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

Description**Total**

Starter - uacb.us (22/12/2024 - 21/01/2025)

?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**

No Related Transactions Found

Balance ?1500.00NGN