

Office 1

10 Cityway Shopping Complex, Yaba, lagos Stat

Office 2

York Business ParkGreat N Way, York YO26 6B

Invoice #5394

Unpaid

Invoice Date Wednesday, December 11th, 2024

Due Date Wednesday, December 25th, 2024

Invoiced To

Thomas john

no.9 madumere street, owerri, imo, 460103

Nigeria

Description Total

Starter - acfu.us (25/12/2024 - 24/06/2025) ?9000.00NGN

Starter - bullfxtrade.com (25/12/2024 - 24/03/2025) ?4500.00NGN

Sub Total **?13500.00NGN**

0% Tax Due **?0.00NGN**

Credit ?0.00NGN

Total ?13500.00NGN

Transactions

Transaction Date Gateway Transaction ID Amount

No Related Transactions Found

Balance ?13500.00NGN