

**Office 1**

10 Cityway Shopping Complex, Yaba, Lagos State

**Office 2**

York Business Park Great N Way, York YO26 6B

**Invoice #5396****Unpaid**

**Invoice Date** Wednesday, December 11th, 2024  
**Due Date** Wednesday, December 25th, 2024

**Invoiced To**

super plus  
chomba,  
portharcourt, rivers, 100011  
Nigeria

**Description****Total**

Master Reseller Basic - charisconstructionandrealstate.com.ng (25/12/2024 - 24/01/2025)

?15000.00NGN

**Sub Total** ?15000.00NGN**0% Tax Due** ?0.00NGN**0% Tax Due** ?0.00NGN**Credit** ?0.00NGN**Total** ?15000.00NGN

## Transactions

**Transaction Date**      **Gateway**      **Transaction ID**      **Amount**

No Related Transactions Found

**Balance** ?15000.00NGN

## Bank Transfer Details

Bank Name: UBA  
Payee Name: Cupisweb Technology  
Account Number: 1026210800

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Bank Name: VFD Microfinance Bank  
Payee Name: Cupisweb Technology  
Account Number: 4600245282

Manuel Crypto payment

BTC Address: 19djugdj15VvjCprxyT9abm3QfAaN6DnaD

USDT Address: TK5Z9mqyWyfyswyPF4x1MC5pr3abwaqtEF [ TRC20 }

NOTE: After payment kindly send your payment screenshots to [salesbilling@cupisweb.com](mailto:salesbilling@cupisweb.com) or send it on WhatsApp using this number +447723615180 for payment confirmation.

Reference Number: 5396