

Invoice #5353

Paid

Invoice Date Saturday, December 7th, 2024  
Due Date Tuesday, December 17th, 2024  
PAID Pay with Debit/Credit Cards, Saturday, December 7th, 2024

Invoiced To  
**Albertto**  
Abduljalal Bello  
23 thomas street,  
Benin, Edo, 300001  
Nigeria

## Description

## Total

Starter - block-byte.com (07/12/2024 - 06/01/2025)

?1500.00NGN

Addon (block-byte.com) - SiteLock - Lite (07/12/2024 - 06/01/2025)

?0.00NGN

Addon (block-byte.com) - 360 Monitoring - Lite (07/12/2024 - 06/01/2025)

?0.00NGN

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
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Saturday, December 7th, 2024	Pay with Debit/Credit Cards	5353_1733566346	₦1500.00NGN
Balance			₦0.00NGN