

**Invoice #5143****Unpaid**

**Invoice Date** Monday, November 18th, 2024  
**Due Date** Monday, December 2nd, 2024

**Invoiced To**  
  
SCRUZZ WrlD  
Prime rose eastate, Road 2  
Port Harcourt, Rivers, 500272  
Nigeria

**Description****Total**

Starter - dynamic-trustcapital.com (02/12/2024 - 01/12/2025)	?16000.00NGN
Commercial SSL - dynamic-trustcapital.com (02/12/2024 - 01/12/2025)	?10374.00NGN
Domain Renewal - dynamic-trustcapital.com - 1 Year/s (04/12/2024 - 03/12/2025) + ID Protection	?17144.40NGN
Late Fee (Added 03/12/2024)	?217.59NGN

**Sub Total** **?43735.99NGN****0% Tax Due** **?0.00NGN****0% Tax Due** **?0.00NGN****Credit** **?0.00NGN****Total** **?43735.99NGN****Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			

Balance      ?43735.99NGN

## 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 or send it on WhatsApp using this number +447723615180 for payment confirmation.  
Reference Number: 5143