

Invoice #5291

Unpaid

Invoice Date Saturday, November 30th, 2024
Due Date Saturday, December 14th, 2024

Invoiced To
Band
Marwan Abawa
Alkali street, Workers village
Lafia, Nassarawa, 962101
Nigeria

Description

Total

Starter - moreprofitsgain.com (14/12/2024 - 13/01/2025)

?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
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No Related Transactions Found

Balance ?1500.00NGN