

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

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
Alberto
 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