

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5327**Unpaid**

Invoice Date Wednesday, December 4th, 2024
Due Date Wednesday, December 18th, 2024

Invoiced To
Thomas john
no.9 madumere street,
owerri, imo, 460103
Nigeria

Description**Total**

Starter - fastgocourier.us (18/12/2024 - 17/03/2025)

?5625.00NGN

Sub Total ?5625.00NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN**Total** ?5625.00NGN

Transactions

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

No Related Transactions Found

Balance ?5625.00NGN