

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5249

Paid

Invoice Date Tuesday, November 26th, 2024
Due Date Tuesday, December 10th, 2024
PAID Pay with Debit/Credit Cards, Tuesday, December 10th, 2024

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

Description
Total

Starter - metatradefxforce.com (10/12/2024 - 09/01/2025)

?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
Tuesday, December 10th, 2024	Pay with Debit/Credit Cards		?1500.00NGN

Balance ?0.00NGN