

Invoice #5306

Unpaid

Invoice Date Monday, December 2nd, 2024
Due Date Monday, December 16th, 2024

Invoiced To
NEZERTECHY
Nezer Technologies
5601 Mississippi 614,
Moss Point, Missouri, 39562
Nigeria

Description**Total**

Starter - finversemcb.us (16/12/2024 - 15/01/2025)

?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