

Invoice #5172

Unpaid

Invoice Date Thursday, November 21st, 2024
Due Date Thursday, December 5th, 2024

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

Description**Total**

Starter - houghtonmifflin.us (05/12/2024 - 04/01/2025)

₦1500.00NGN

Late Fee (Added 06/12/2024)

₦7.50NGN

Sub Total **₦1507.50NGN****0% Tax Due** **₦0.00NGN****0% Tax Due** **₦0.00NGN****Credit** **₦0.00NGN****Total** **₦1507.50NGN**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

Balance **₦1507.50NGN**