

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5356

Paid

| | | | |
|---------------------|---|--------------------|---------------------------|
| Invoice Date | Saturday, December 7th, 2024 | Invoiced To | |
| Due Date | Tuesday, December 17th, 2024 | | |
| PAID | Bank Transfer / Manuel Crypto payment, Saturday, December 7th, 2024 | | |
| | | | Critical Bug |
| | | | 1 Oaks, |
| | | | Freetown, Freetown, 32345 |
| | | | Sierra Leone |

| Description | Total |
|---|------------|
| Starter - p0rtal.online (07/12/2024 - 06/03/2025) | \$4.50 USD |
| Addon (p0rtal.online) - SiteLock - Lite (07/12/2024 - 06/01/2025) | \$0.00 USD |
| Addon (p0rtal.online) - 360 Monitoring - Lite (07/12/2024 - 06/01/2025) | \$0.00 USD |

| | |
|-------------------|-------------------|
| Sub Total | \$4.50 USD |
| 0% Tax Due | \$0.00 USD |
| 0% Tax Due | \$0.00 USD |
| Credit | \$0.00 USD |

| | |
|--------------|-------------------|
| Total | \$4.50 USD |
|--------------|-------------------|

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|------------------|---------|----------------|--------|
|------------------|---------|----------------|--------|

Saturday, December
7th, 2024

Bank Transfer / Manuel
Crypto payment

\$4.50 USD

Balance

\$0.00 USD