

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5355

Paid

Invoice Date Saturday, December 7th, 2024
Due Date Tuesday, December 17th, 2024
PAID Pay with Debit/Credit Cards, Saturday, December 7th, 2024

Invoiced To
Gurudesigns
 Guru websites
 09063131559, 1
 Warri, Delta, 00176
 Nigeria

Description	Total
Starter - aviancatrust.com (07/12/2024 - 06/12/2025)	?14400.00NGN
Addon (aviancatrust.com) - SiteLock - Lite (07/12/2024 - 06/01/2025)	?0.00NGN
Addon (aviancatrust.com) - 360 Monitoring - Lite (07/12/2024 - 06/01/2025)	?0.00NGN
Sub Total	?14400.00NGN
0% Tax Due	?0.00NGN
0% Tax Due	?0.00NGN
Credit	?0.00NGN
Total	?14400.00NGN

Transactions

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

Saturday, December
7th, 2024

Pay with Debit/Credit
Cards

5355_1733578915

?14400.00NGN

Balance

?0.00NGN