

Invoice #5165

Paid

Invoice Date Wednesday, November 20th, 2024
Due Date Wednesday, December 4th, 2024
PAID Pay with Debit/Credit Cards, Wednesday, December 4th, 2024

Invoiced To
kriptech
 STEPHEN IDOWU
 NO 9, REDEMPTION AVENUE
 BEHIN INEC KWAMBA
 SULEJA, NIGER, 24001
 Nigeria

Description
Total

Master Reseller Basic - delushosting.com (04/12/2024 - 03/01/2025)

\$19.99 USD

Sub Total \$19.99 USD

0% Tax Due \$0.00 USD

0% Tax Due \$0.00 USD

Credit \$0.00 USD
Total \$19.99 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, December 4th, 2024	Pay with Debit/Credit Cards	5165_1733272827	\$19.99 USD

Balance \$0.00 USD