

Invoice #5248

Unpaid

Invoice Date Tuesday, November 26th, 2024
Due Date Tuesday, December 10th, 2024

Invoiced To

Thomas john
no.9 madumere street,
owerri, imo, 460103
Nigeria

Description**Total**

Starter - gstb.us (10/12/2024 - 09/03/2025)	?5625.00NGN
Starter - mcub.us (10/12/2024 - 09/03/2025)	?5000.00NGN
Domain Renewal - militaryleavedepartment.us - 1 Year/s (11/12/2024 - 10/12/2025)	?12620.40NGN

Sub Total ?23245.40NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN

Total ?23245.40NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

Balance	23245.40NGN
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