

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5216

Unpaid

Invoice Date Sunday, November 24th, 2024
Due Date Sunday, December 8th, 2024

Invoiced To
Blestseries
Stephen Godstime
19th street BDPA Ugbowo,
Benin City, Edo, 300001
Nigeria

Description

Total

Starter - unlimitedexpresscourierinc.com (08/12/2024 - 07/12/2025)

?14990.00NGN

Late Fee (Added 09/12/2024)

?74.95NGN

Sub Total ?15064.95NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN

Total ?15064.95NGN

Transactions

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

No Related Transactions Found

Balance ?15064.95NGN