

Invoice #5171

Paid

Invoice Date Thursday, November 21st, 2024
Due Date Thursday, December 5th, 2024
PAID Pay with Debit/Credit Cards, Thursday, December 5th, 2024

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

Description
Total

Business Reseller - delushostingnew.com (05/12/2024 - 04/01/2025)

\$11.99 USD

Sub Total **\$11.99 USD**

 0% Tax Due **\$0.00 USD**

 0% Tax Due **\$0.00 USD**
Credit **\$0.00 USD**
Total **\$11.99 USD**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, December 5th, 2024	Pay with Debit/Credit Cards	5171_1733389471	\$11.99 USD

Balance **\$0.00 USD**