

Invoice #5359

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

Description

Total

Domain Registration - fastlane-courier.us - 1 Year/s (07/12/2024 - 06/12/2025)

₦9968.00NGN

Sub Total ₦9968.00NGN

0% Tax Due ₦0.00NGN

0% Tax Due ₦0.00NGN

Credit ₦0.00NGN

Total ₦9968.00NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, December 7th, 2024	Pay with Debit/Credit Cards	5359_1733590913	₦9968.00NGN

Balance ₦0.00NGN