

Invoice #5260

Unpaid

Invoice Date Wednesday, November 27th, 2024
Due Date Wednesday, December 11th, 2024

Invoiced To
Tonywhyte-consultant
omonigho ufuoma Anthony
omovutotu street etereva ozoro ,
ozoro, Delta state , 333105
Nigeria

Description**Total**

Domain Renewal - xpressfreeshpiz.sbs - 1 Year/s (11/12/2024 - 10/12/2025) ?11684.40NGN

Sub Total ?11684.40NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN

Total ?11684.40NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

Balance ?11684.40NGN