

Invoice

5100085293

Balance Due

Zoho Technologies Limited

2B Bayo Olagoke Close, Admiralty Road, Lekki Phase I, Lagos 105102 Nigeria

	Invoice Date :	21 Feb 2025
Bill To	Terms :	Due On Receipt
Cupisweb 36, Palmer road	Due Date :	21 Feb 2025
Abraka	P.O.# :	2005725301821
ADMIN Delta Nigeria	UserMail :	info@cupisweb.com

#	Item & Description	Qty	Rate Amount
1	3570100F Service : Zoho ZeptoMail 3 Credits	1.00 3,60	0.00 3,600.00
		Sub Total	3,600.00
		NG Vat (7.5%)	270.00
		Total	NGN3,870.00
		Payment Made	(-) 3,870.00
		Balance Due	NGN0.00

Notes

Thank you for the payment. You just made our day.

Terms & Conditions

This is a computer-generated invoice, no signature is required.