

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5217**Unpaid**

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

Invoiced To

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

Description**Total**

Domain Renewal - dailysprofits.net - 1 Year/s (08/12/2024 - 07/12/2025)

?19016.40NGN

Late Fee (Added 09/12/2024)

?95.08NGN

Sub Total ?19111.48NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN**Total** ?19111.48NGN

Transactions

Transaction Date **Gateway** **Transaction ID** **Amount**

No Related Transactions Found

Balance ?19111.48NGN