

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5133**Unpaid**

Invoice Date Sunday, November 17th, 2024
Due Date Sunday, December 1st, 2024

Invoiced To
BEN TECH
kouk karn
LOME AGOE, LOME TINGA
LOME, TIGA, 13410
Togo

Description**Total**

BUSINESS EMAIL - ahmetulker.com (01/12/2024 - 30/11/2025)	\$4.99 USD
Domain Renewal - ahmetulker.com - 1 Year/s (01/12/2024 - 30/11/2025)	\$13.19 USD
Late Fee (Added 02/12/2024)	\$0.09 USD
Domain Renewal Fee in Grace Period for ahmetulker.com	\$5.00 USD

Sub Total **\$23.27 USD****0% Tax Due** **\$0.00 USD****0% Tax Due** **\$0.00 USD****Credit** **\$0.00 USD****Total** **\$23.27 USD****Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$23.27 USD

Bank Transfer Details

Bank Name: UBA
Payee Name: Cupisweb Technology
Account Number: 1026210800

Bank Name: VFD Microfinance Bank
Payee Name: Cupisweb Technology
Account Number: 4600245282

Manuel Crypto payment

BTC Address: 19djugdj15VvjCprxyT9abm3QfAaN6DnaD

USDT Address: TK5Z9mqyWyfyswyPF4x1MC5pr3abwaqtEF [TRC20 }

NOTE: After payment kindly send your payment screenshots to salesbilling@cupisweb.com or send it on WhatsApp using this number +447723615180 for payment confirmation.

Reference Number: 5133