

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5248**Unpaid**

Invoice Date Tuesday, November 26th, 2024
Due Date Tuesday, December 10th, 2024

Invoiced To

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

Description**Total**

Starter - gstb.us (10/12/2024 - 09/03/2025)

?5625.00NGN

Starter - mcub.us (10/12/2024 - 09/03/2025)

?5000.00NGN

Domain Renewal - militaryleavedepartment.us - 1 Year/s (11/12/2024 - 10/12/2025)

?12620.40NGN

Sub Total ?23245.40NGN**0% Tax Due** ?0.00NGN**0% Tax Due** ?0.00NGN**Credit** ?0.00NGN**Total** ?23245.40NGN

Transactions

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

No Related Transactions Found

Balance **?23245.40NGN**