

## Office 1

10 Cityway Shopping Complex, Yaba, lagos Stat

Office 2

York Business ParkGreat N Way, York YO26 6B

## Invoice #5343

## Unpaid

Invoice Date

Due Date

Friday, December 6th, 2024

Friday, December 20th, 2024

**Invoiced To** 

shollytech solutions

Sholly Nlyi

Lagos,

Ikeja, Delta, 333111

Nigeria

Description

Total

Domain Renewal - apstdanala.com - 1 Year/s (20/12/2024 - 19/12/2025)

?17144.40NGN

**Sub Total ?17144.40NGN** 

Credit ?0.00NGN

Total

?17144.40NGN

## **Transactions**

**Transaction Date** 

Gateway

Transaction ID

Amount

No Related Transactions Found

Balance

?17144.40NGN