

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
Late Fee (Added 11/12/2024)	?116.23NGN
Sub Total	?23361.63NGN
0% Tax Due	?0.00NGN
0% Tax Due	?0.00NGN
Credit	?0.00NGN
Total	?23361.63NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			₦23361.63NGN