

Invoice #5255

Unpaid

Invoice Date Wednesday, November 27th, 2024
Due Date Wednesday, December 11th, 2024

Invoiced To

Christopher Esosa
24 Ogida Avenue Off Siluko road,
Ogida Avenue Off Siluko road
Benin city, Edo, 300271
Nigeria

Description

Total

Starter - aldomcapitalunion.live (11/12/2024 - 10/06/2025)

₦9000.00NGN

Starter - specialsecurityunion.live (11/12/2024 - 10/06/2025)

₦9000.00NGN

Sub Total ₦18000.00NGN

0% Tax Due ₦0.00NGN

0% Tax Due ₦0.00NGN

Credit ₦0.00NGN

Total ₦18000.00NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

Transaction Date	Gateway	Transaction ID	Amount
		Balance	?18000.00NGN