

Invoice #5143

Unpaid

Invoice Date Monday, November 18th, 2024
Due Date Monday, December 2nd, 2024

Invoiced To
SCRUZZ Wrlid
Prime rose eastate, Road 2
Port Harcourt, Rivers, 500272
Nigeria

Description**Total**

Starter - dynamic-trustcapital.com (02/12/2024 - 01/12/2025)	?16000.00NGN
Commercial SSL - dynamic-trustcapital.com (02/12/2024 - 01/12/2025)	?10374.00NGN
Domain Renewal - dynamic-trustcapital.com - 1 Year/s (04/12/2024 - 03/12/2025) + ID Protection	?17144.40NGN
Late Fee (Added 03/12/2024)	?217.59NGN
Domain Renewal Fee in Grace Period for dynamic-trustcapital.com	?9250.00NGN

Sub Total ?52985.99NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN

Total ?52985.99NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	?52985.99NGN

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: 5143