

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5324

Paid

Invoice Date	Tuesday, December 3rd, 2024	Invoiced To	
Due Date	Friday, December 13th, 2024		
PAID	Pay with Debit/Credit Cards, Tuesday, December 3rd, 2024	Thomas john	
		no.9 madumere street,	
		owerri, imo, 460103	
		Nigeria	

Description	Total
Domain Registration - global-linklogistics.us - 1 Year/s (03/12/2024 - 02/12/2025)	?9968.00NGN
Sub Total	?9968.00NGN
0% Tax Due	?0.00NGN
0% Tax Due	?0.00NGN
Credit	?0.00NGN
Total	?9968.00NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, December 3rd, 2024	Pay with Debit/Credit Cards	5324_1733229502	?9968.00NGN
	Balance		?0.00NGN