

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5300**Unpaid**

Invoice Date Sunday, December 1st, 2024
Due Date Sunday, December 15th, 2024

Invoiced To
Danny Tech
Nwodo Daniel Ebuka
Amaebu Ebenator,
Orlu, Imo, 473113
Nigeria

Description**Total**

Starter - allstatecourierservice.com (15/12/2024 - 14/12/2025) ?16000.00NGN

Domain Renewal - allstatecourierservice.com - 1 Year/s (15/12/2024 - 14/12/2025) ?17144.40NGN

Sub Total ?33144.40NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN

Total ?33144.40NGN

Transactions

Transaction Date **Gateway** **Transaction ID** **Amount**

No Related Transactions Found

Balance ?33144.40NGN

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: 5300