

Invoice #5156

Unpaid

Invoice Date

Tuesday, November 19th, 2024

Due Date

Tuesday, December 3rd, 2024

Invoiced To

Keaykez Kaykze

No 13 okwaraji,

Yobe, Yobe, 43235

Nigeria

| Description | Total |
|---|--------------|
| Starter - metadex.biz (03/12/2024 - 02/12/2025) | ₦18432.00NGN |
| Domain Renewal - metadex.biz - 1 Year/s (03/12/2024 - 02/12/2025) | ₦40604.00NGN |
| Late Fee (Added 04/12/2024) | ₦295.18NGN |
| Domain Renewal Fee in Grace Period for metadex.biz | ₦9250.00NGN |
| Sub Total | ₦68581.18NGN |
| 0% Tax Due | ₦0.00NGN |
| 0% Tax Due | ₦0.00NGN |
| Credit | ₦0.00NGN |
| Total | ₦68581.18NGN |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------------|---------|----------------|--------|
| No Related Transactions Found | | | |

Balance ₦68581.18NGN

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: 19djugd15VvjCprxyT9abm3QfAaN6DnaD

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: 5156