

Invoice #5339

Unpaid

Invoice Date Thursday, December 5th, 2024
Due Date Thursday, December 19th, 2024

Invoiced To
shollytech solutions
Sholly Nlyi
Lagos,
Ikeja, Delta, 333111
Nigeria

Description**Total**

| | |
|--|--------------|
| Domain Renewal - trustcorpfund.online - 1 Year/s (20/12/2024 - 19/12/2025) | ?47252.40NGN |
|--|--------------|

| | |
|------------------|---------------------|
| Sub Total | ?47252.40NGN |
|------------------|---------------------|

| | |
|-------------------|-----------------|
| 0% Tax Due | ?0.00NGN |
|-------------------|-----------------|

| | |
|-------------------|-----------------|
| 0% Tax Due | ?0.00NGN |
|-------------------|-----------------|

| | |
|---------------|-----------------|
| Credit | ?0.00NGN |
|---------------|-----------------|

| | |
|--------------|---------------------|
| Total | ?47252.40NGN |
|--------------|---------------------|

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|------------------|---------|----------------|--------|
|------------------|---------|----------------|--------|

No Related Transactions Found

| | |
|----------------|---------------------|
| Balance | ?47252.40NGN |
|----------------|---------------------|