

Invoice #5325

Paid

Invoice Date

Tuesday, December 3rd, 2024

Due Date

Friday, December 13th, 2024

PAID

Pay with Debit/Credit Cards, Tuesday, December 3rd, 2024

Invoiced To

Gurudesigns

Guru websites

09063131559, 1

Warri, Delta, 00176

Nigeria

| Description | Total |
|---|--------------|
| Starter - digitaltradeinvestmentmentors.com (03/12/2024 - 02/12/2025) | ₦14400.00NGN |
| Addon (digitaltradeinvestmentmentors.com) - SiteLock - Lite (03/12/2024 - 02/01/2025) | ₦0.00NGN |
| Addon (digitaltradeinvestmentmentors.com) - 360 Monitoring - Lite (03/12/2024 - 02/01/2025) | ₦0.00NGN |
| Sub Total | ₦14400.00NGN |
| 0% Tax Due | ₦0.00NGN |
| 0% Tax Due | ₦0.00NGN |
| Credit | ₦0.00NGN |
| Total | ₦14400.00NGN |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-----------------------------|-----------------------------|-----------------|--------------|
| Tuesday, December 3rd, 2024 | Pay with Debit/Credit Cards | 5325_1733230904 | ?14400.00NGN |
| Balance | | | ?0.00NGN |