

Office 1

10 Cityway Shopping Complex, Yaba, lagos Stat

Office 2

York Business ParkGreat N Way, York YO26 6B

Invoice #5357

Unpaid

Invoice Date Saturday, December 7th, 2024 **Due Date**

Saturday, December 7th, 2024

Invoiced To

Critical Bug

1 Oaks, Freetown, Freetown, 32345

Sierra Leone

Description Total

Add Funds \$5.00 USD

> \$5.00 USD **Sub Total**

0% Tax Due \$0.00 USD

0% Tax Due \$0.00 USD

> Credit \$0.00 USD

Total \$5.00 USD

Transactions

Transaction Date Transaction ID Gateway **Amount**

No Related Transactions Found

Balance \$5.00 USD