



Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great 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
Sub Total	\$5.00 USD
0% Tax Due	\$0.00 USD
0% Tax Due	\$0.00 USD
Credit	\$0.00 USD
Total	\$5.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$5.00 USD