

Invoice #5280**Unpaid**

Invoice Date Friday, November 29th, 2024
Due Date Friday, December 13th, 2024

Invoiced To
Band
Marwan Abawa
Alkali street, Workers village
Lafia, Nassarawa, 962101
Nigeria

Description**Total**

Starter - expressdispatchdrop.com (13/12/2024 - 12/01/2025) ?1500.00NGN

Domain Renewal - expressdispatchdrop.com - 1 Year/s (13/12/2024 - 12/12/2025) ?17144.40NGN

Sub Total ?18644.40NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN

Total ?18644.40NGN

Transactions

Transaction Date **Gateway** **Transaction ID** **Amount**

No Related Transactions Found

Balance ?18644.40NGN