

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5326**Unpaid**

Invoice Date Wednesday, December 4th, 2024
Due Date Wednesday, December 18th, 2024

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

Description**Total**

Pro Reseller - ecositespace.net (18/12/2024 - 17/01/2025)

?30000.00NGN

Sub Total ?30000.00NGN**0% Tax Due** ?0.00NGN**0% Tax Due** ?0.00NGN**Credit** ?0.00NGN**Total** ?30000.00NGN

Transactions

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

No Related Transactions Found

Balance ?30000.00NGN