

# Invoice #5347

# Unpaid

**Invoice Date** Saturday, December 7th, 2024  
**Due Date** Saturday, December 21st, 2024

**Invoiced To**  
Christopher Esosa  
24 Ogida Avenue Off Siluko road,  
Ogida Avenue Off Siluko road  
Benin city, Edo, 300271  
Nigeria

**Description**

**Total**

Starter - bswestunions.com (21/12/2024 - 20/03/2025)

₦4500.00NGN

**Sub Total** ₦4500.00NGN

**0% Tax Due** ₦0.00NGN

**0% Tax Due** ₦0.00NGN

**Credit** ₦0.00NGN

**Total** ₦4500.00NGN

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

**Balance** ₦4500.00NGN