

# Invoice #5171

# Paid

**Invoice Date** Thursday, November 21st, 2024  
**Due Date** Thursday, December 5th, 2024  
**PAID** Pay with Debit/Credit Cards, Thursday, December 5th, 2024

**Invoiced To**  
**kriptech**  
STEPHEN IDOWU  
NO 9, REDEMPTION AVENUE  
BEHIN INEC KWAMBA  
SULEJA, NIGER, 24001  
Nigeria

**Description****Total**

Business Reseller - delushostingnew.com (05/12/2024 - 04/01/2025)

\$11.99 USD

**Sub Total** \$11.99 USD**0% Tax Due** \$0.00 USD**0% Tax Due** \$0.00 USD**Credit** \$0.00 USD**Total** \$11.99 USD

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, December 5th, 2024	Pay with Debit/Credit Cards	5171_1733389471	\$11.99 USD

**Balance** \$0.00 USD