

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5073**Unpaid**

Invoice Date Tuesday, November 12th, 2024
Due Date Tuesday, November 26th, 2024

Invoiced To
SCRUZZ Wrlid
Prime rose eastate, Road 2
Port Harcourt, Rivers, 500272
Nigeria

Description**Total**

Starter - nationalonetrust.com (26/11/2024 - 25/11/2025)	?16000.00NGN
Commercial SSL - nationalonetrust.com (26/11/2024 - 25/11/2025)	?10374.00NGN
Late Fee (Added 03/12/2024)	?131.87NGN

Sub Total ?26505.87NGN**0% Tax Due** ?0.00NGN**0% Tax Due** ?0.00NGN**Credit** ?0.00NGN**Total** ?26505.87NGN**Transactions**

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

No Related Transactions Found

Balance ?26505.87NGN

Bank Transfer Details

Bank Name: UBA
Payee Name: Cupisweb Technology
Account Number: 1026210800

Bank Name: VFD Microfinance Bank
Payee Name: Cupisweb Technology
Account Number: 4600245282

Manuel Crypto payment

BTC Address: 19djugdj15VvjCprxyT9abm3QfAaN6DnaD

USDT Address: TK5Z9mqyWyfyswyPF4x1MC5pr3abwaqtEF [TRC20 }

NOTE: After payment kindly send your payment screenshots to salesbilling@cupisweb.com or send it on WhatsApp using this number +447723615180 for payment confirmation.

Reference Number: 5073