



Invoice

5100090716

Balance Due
NGN0.00

Zoho Technologies Limited

2B Bayo Olagoke Close, Admiralty Road,
Lekki Phase I,
Lagos 105102
Nigeria

Bill To

Cupisweb

36, Palmer road
Abraka
ADMIN Delta
Nigeria

Invoice Date : 26 Mar 2025

Terms : Due On Receipt

Due Date : 26 Mar 2025

P.O.# : 2005819725251

UserMail : info@cupisweb.com

#	Item & Description	Qty	Rate	Amount
1	3570100F Service : Zoho ZeptoMail 3 Credits	1.00	3,600.00	3,600.00

Sub Total 3,600.00

NG Vat (7.5%) 270.00

Total NGN3,870.00

Payment Made (-) 3,870.00

Balance Due NGN0.00

Notes

Thank you for the payment. You just made our day.

Terms & Conditions

This is a computer-generated invoice, no signature is required.