

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5164**Unpaid**

Invoice Date Wednesday, November 20th, 2024
Due Date Wednesday, December 4th, 2024

Invoiced To
NEZERTECHY
Nezer Technologies
5601 Mississippi 614,
Moss Point, Missouri, 39562
Nigeria

Description**Total**

Starter - ciscocrest.us (04/12/2024 - 03/01/2025)

?1500.00NGN

Starter - waterbrookmultnomah.us (04/12/2024 - 03/01/2025)

?1500.00NGN

Late Fee (Added 05/12/2024)

?15.00NGN

Sub Total ?3015.00NGN**0% Tax Due** ?0.00NGN**0% Tax Due** ?0.00NGN**Credit** ?0.00NGN**Total** ?3015.00NGN**Transactions**

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

No Related Transactions Found

Balance ?3015.00NGN