

Office 1

10 Cityway Shopping Complex, Yaba, lagos Stat

Office 2

Unpaid

York Business ParkGreat N Way, York YO26 6B

## Invoice #5143

Invoice Date	Monday, November 18th, 2024		Invoiced To
Due Date	Monday, December 2nd, 2024		SCRUZZ Wrld
			Prime rose eastate, Road 2
			Port Harcourt, Rivers, 500272
			Nigeria
Description			Total
Description			Total
Starter - dynamic-trustcapital.com (02/12/2024 - 01/12/2025)			?16000.00NGN
Commercial SSL - dynamic-trustcapital.com (02/12/2024 - 01/12/2025)			?10374.00NGN
	/222.0		
Late Fee (Added 11/12	/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: 5143