

Invoice #5170

Unpaid

Invoice Date

Thursday, November 21st, 2024

Due Date

Thursday, December 5th, 2024

Invoiced To

Christopher Esosa

24 Ogida Avenue Off Siluko road,

Ogida Avenue Off Siluko road

Benin city, Edo, 300271

Nigeria

Description	Total
Starter - bancacreditfirms.live (05/12/2024 - 04/01/2025)	?1500.00NGN
Starter - keybancaunion.live (05/12/2024 - 04/06/2025)	?11250.00NGN
Late Fee (Added 06/12/2024)	?63.75NGN
Sub Total	?12813.75NGN
0% Tax Due	?0.00NGN
0% Tax Due	?0.00NGN
Credit	?0.00NGN
Total	?12813.75NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			₦12813.75NGN