

Office 1

10 Cityway Shopping Complex, Yaba, lagos Stat

Office 2

York Business ParkGreat N Way, York YO26 6B

Invoice #5315

Unpaid

Invoice Date

Due Date

Tuesday, December 3rd, 2024 Tuesday, December 17th, 2024 Invoiced To

Grayhawk LLC joseph kaba

2424 Merchant St, close to after

you

califonia, KANO, 400511-2602

Nigeria

Description

Total

Starter - Optimizedsunlight.com (17/12/2024 - 16/03/2025)

?4500.00NGN

Sub Total ?4500.00NGN

Credit ?0.00NGN

Total

?4500.00NGN

Transactions

Transaction Date Gateway Transaction ID Amount

No Related Transactions Found

Balance ?4500.00NGN

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: 5315