

Invoice #5349**Unpaid**

Invoice Date Saturday, December 7th, 2024
Due Date Saturday, December 21st, 2024

Invoiced To

Thomas john
no.9 madumere street,
owerri, imo, 460103
Nigeria

Description	Total
Starter - jointherealworldprime.com (21/12/2024 - 20/03/2025)	?5625.00NGN
Domain Renewal - blueskyfin.us - 1 Year/s (21/12/2024 - 20/12/2025)	?12620.40NGN
Domain Renewal - eastwardcourier.com - 1 Year/s (21/12/2024 - 20/12/2025)	?17144.40NGN
Domain Renewal - gacu.us - 1 Year/s (21/12/2024 - 20/12/2025)	?12620.40NGN
Sub Total	?48010.20NGN
0% Tax Due	?0.00NGN
0% Tax Due	?0.00NGN
Credit	?0.00NGN
Total	?48010.20NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			₦48010.20NGN