

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business ParkGreat N Way, York YO26 6B

Invoice #5173

Unpaid

Invoice Date Thursday, November 21st, 2024  
Due Date Thursday, December 5th, 2024

Invoiced To  
anthony Izuchukwu  
350 Amaenyi awka,  
awka, anambra, 350  
Nigeria

Description

Total

Starter - p2p-pi.net (05/12/2024 - 04/01/2025)

\$1.50 USD

Late Fee (Added 06/12/2024)

\$0.01 USD

Sub Total \$1.51 USD

0% Tax Due \$0.00 USD

0% Tax Due \$0.00 USD

Credit \$0.00 USD

Total \$1.51 USD

## Transactions

Transaction Date Gateway Transaction ID Amount

No Related Transactions Found

Balance \$1.51 USD