

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business ParkGreat N Way, York YO26 6B

Invoice #5083

Unpaid

Invoice Date
Due Date

Wednesday, November 13th, 2024
Wednesday, November 27th, 2024

Invoiced To

Guy Boy
136 iregwu street,
Agbor, Delta, 2424
Nigeria

Description

Total

Commercial SSL (27/11/2024 - 26/11/2025)

₦10374.00NGN

Late Fee (Added 28/11/2024)

₦51.87NGN

Sub Total ₦10425.87NGN

0% Tax Due ₦0.00NGN

0% Tax Due ₦0.00NGN

Credit ₦0.00NGN

Total ₦10425.87NGN

Transactions

Transaction Date Gateway Transaction ID Amount

No Related Transactions Found

Balance ₦10425.87NGN

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: 5083