

Invoice #5300

Unpaid

Invoice Date Sunday, December 1st, 2024  
Due Date Sunday, December 15th, 2024

Invoiced To  
**Danny Tech**  
Nwodo Daniel Ebuka  
Amaebu Ebenator,  
Orlu, Imo, 473113  
Nigeria

## Description

## Total

Starter - allstatecourierservice.com (15/12/2024 - 14/12/2025)

?16000.00NGN

Domain Renewal - allstatecourierservice.com - 1 Year/s (15/12/2024 - 14/12/2025)

?17144.40NGN

Sub Total ?33144.40NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN

Total ?33144.40NGN

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

Balance ?33144.40NGN

## Bank Transfer Details

Bank Name: UBA  
Payee Name: Cupisweb Technology  
Account Number: 1026210800

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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](mailto:salesbilling@cupisweb.com) or send it on WhatsApp using this number +447723615180 for payment confirmation.

Reference Number: 5300