



## **QServers Network Limited**

Pay Online via Paystack / Squad (Card, Bank, Transfers, USSD)

## Invoice #479394

Invoice Date: 02/12/2022 Due Date: 02/12/2022

## **Invoiced To**

landmark Enterprise ATTN: Temiloluwa Odewumi No 2 Surulere Street,Uturn Abule Egba Lagos Sango Otta, LAGOS STATE , 100001 Nigeria

Description	Total
Upgrade/Downgrade: Starter Pack - inventoryapp.com.ng Starter Pack => Business Pack (02/12/2022 - 24/12/2022)	N447.25
Sub Total	N447.25
7.50% VAT	N33.54
Credit	N0.00
Total	N480.79

## **Transactions**

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	N480.79	

PDF Generated on 02/12/2022