



Invoice number	Invoice status	Billed to	Invoice date
2078019	<div>• UNPAID</div>	Isaac odeke odekeziko@gmail.com +2349135418175	06/07/2025
			Due date
			05/08/2025

Description	Amount
Domain Renewal - daisiesportal.com.ng - 1 Year/s (05/08/2025 - 04/08/2026)	NGN 7200.00
Subtotal	NGN 7,200.00
VAT Tax 7.50%	NGN 540.00
Credit	NGN 0
TOTAL	NGN 7,740.00