

DomainKing.ng,
Host Africa Pty Ltd
12 Helena Avenue
Cape Town, South Africa, 7130

Invoice #DK1053582

Invoice Date: 06/02/2024

Due Date: 06/02/2024

Invoiced To

learnersanchor
ATTN: durodola kehinde
7, purpose avenue, elebute papalanto ogun state
Papalanto, ogun, 110106
Nigeria

Description	Total
Soldier - learnersanchor.com (06/02/2024 - 05/02/2025)	N18,000
Sub Total	N16,744
7.50% NG	N1,256
Credit	N0
Total	N18,000

Transactions

Transaction Date	Gateway	Transaction ID	Amount
06/02/2024	Flutterwave	254268_1707225008	N18,000
Balance			N0