

Invoice #967970

Unpaid

Invoice Date 10/06/2021
Due Date 25/06/2021

Invoiced To
REFERERSELLBLOG segun
adelanwa
47,oremeji street mushin47,
Ogungbaye street mushin
mushin, lagos, 110001
Nigeria

Description

Total

Premium (6GB) Linux Shared Hosting - beloitte.com (25/06/2021 - 24/06/2022) N7,000.00

Certum Commercial DV SSL - beloitte.com (25/06/2021 - 24/06/2022) N4,000.00
Domain Name: beloitte.com

Sub Total **N10,232.56**

7.50% VAT **N767.44**

Credit **N0.00**

Total N11,000.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
------------------	---------	----------------	--------

No Related Transactions Found

Balance **N11,000.00**