SYSKAY SYSTEMS

Invoice #134759

UNPAID

Due Date: 26/05/2021

Invoiced To

Cybernetics Integrated Solutions Ikechukwu Akujobi 3 Kagoro Close, Area 2, Garki Abuja, FCT, 23409 Nigeria

Pay To

Syskay Systems Enterprises Ikota Shopping Complex, VGC-Ajah, Lagos

Invoice Date

25/05/2021

Payment Method

First Bank

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Total N8000.00 Naira

Invoice Items	
Description	Amount
Standard Plan (Web Hosting) - nigeria-athletics.org.ng (25/05/2021 - 24/05/2022)	N6000.00 Naira
Domain Registration - nigeria-athletics.org.ng - 1 Year/s (25/05/2021 - 24/05/2022)	N2000.00 Naira
Sub Total	N8000.00 Naira
Credit	N0.00 Naira

Transaction Date	Gateway	Transaction ID	Amount	
	No Related Tr	No Related Transactions Found		
		Balance	N8000.00 Naira	

1 of 2 25/05/2021, 10:15 pm

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