



Dear Golden Moses (Cmeduconsult),

This is a notice that an invoice has been generated on 17/09/2022.

Your payment method is: Paystack  
(Debit/Credit Cards)

Invoice #6271

Amount Due: N90,000.00NGN

Due Date: 02/10/2022

#### **Invoice Items**

VPS B - [srv1.guardup.ng](http://srv1.guardup.ng) (17/09/2022 -  
16/09/2023) N90,000.00NGN

-----

-----

Sub Total: N90,000.00NGN

Credit: N0.00NGN

Total: N90,000.00NGN

-----

-----

You can login to your client area to view  
and pay the invoice at

[https://naijadomains.com/  
clients/viewinvoice.php?id=6271](https://naijadomains.com/clients/viewinvoice.php?id=6271)