



PAID

Smartweb Nigeria limited

Invoice #761048

Invoice Date: Monday, September 21st, 2026

Due Date: Tuesday, September 22nd, 2026

Invoiced To

Rolem Youth Ministry
ATTN: Goodness Ateko
21, fagbemi street Anisere Bus-stop Ekor Abule-egba
Off Anisere Palace, Anisere Bus-stop Ekor Abule-egba
Abule-egba, lagos, 23401
Nigeria

Description	Total
Starter Package - goodnessgospeloutreach.com.ng (21/09/2026 - 20/10/2026)	₦1250.00
Domain Registration - goodnessgospeloutreach.com.ng - 1 Year/s (21/09/2026 - 20/09/2027) + DNS Management + Email Forwarding	₦2000.00
Sub Total	₦3250.00
7.50% VAT	₦243.75
Credit	₦0.00
Total	₦3493.75

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, September 21st, 2026	Paystack (Debit/Credit Cards)	T167156164992282	₦3648.48
Balance			₦-154.73