

Invoice #38308**Unpaid****Invoice Date** Sunday, June 29th, 2025
Due Date Sunday, June 29th, 2025**Invoiced To**
Bunawona St. Akram
Wamukoya Benjamin
Mubende kasanda road,
Mubende, Kasanda, Lugingi
Uganda**Description****Total**Domain Registration - bunawona.com - 1 Year/s (06/29/2025 -
06/28/2026)

\$14 USD

Sub Total **\$14 USD****Credit** **\$0 USD****Total** **\$14 USD****Transactions****Transaction Date** **Gateway** **Transaction ID** **Amount**

No Related Transactions Found

Balance **\$14 USD****The payment has been received by means of Electronic mode**