

**UNPAID**

Due Date: Thursday, January 15th, 2026

Proforma Invoice #1525839**Invoiced To**

Emmanuel Makau
 Po box 64 tala,
 Nairobi, Machakos, 90131
 Kenya

Pay To

HOSTAFRICA EAC Limited

 Mpesa Paybill 890500. Account [Proforma
 Invoice Number]

 HOSTAFRICA EAC Limited, Standard
 Chartered Bank
 8702027541300 (\$), 0102027541300 (Kes)
 INDUSTRIAL AREA SCBLKENXXXX
 KRA Pin NO. P051180311A
Invoice Items

Description	Amount
Web_Starter - katwanyaa.sc.ke (15/01/2026 - 31/01/2026) *	KSh 230.32
Domain Registration - katwanyaa.sc.ke - 1 Year/s (15/01/2026 - 14/01/2027) *	KSh 1,450.00
Sub Total	KSh 1,448.55
16.00% Tax Due	KSh 231.77
Credit	KSh 0.00
Total	KSh 1,680.32

* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	KSh 1,680.32

