

**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

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Mpesa Paybill 890500. Account [Proforma  
Invoice Number]  
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HOSTAFRICA EAC Limited, Standard  
Chartered Bank  
8702027541300 (\$) , 0102027541300 (Kes)  
INDUSTRIAL AREA SCBLKENXXX  
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
<b>Sub Total</b>	KSh 1,448.55
<b>16.00% Tax Due</b>	KSh 231.77
<b>Credit</b>	KSh 0.00
<b>Total</b>	KSh 1,680.32

\* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	KSh 1,680.32

