

UNPAID



WebZim

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Harare
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Cell Number: 0785 748 783

Invoice #1094855

Invoice Date: Sunday, January 18th, 2026

Due Date: Sunday, January 18th, 2026

Invoiced To

Lwazilenkosi Gwayi
Stand 1007
Rutenga
Masvingo, Zimbabwe, 0000
Zimbabwe

Description	Total
WebZim Bronze Hosting Package - foundationinfantschool.co.zw (18/01/2026 - 17/02/2026)	US\$3.50
Domain Registration - foundationinfantschool.co.zw - 1 Year/s (18/01/2026 - 17/01/2027)	US\$2.00
Sub Total	US\$5.50
Credit	US\$0.00
Total	US\$5.50

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			US\$5.50