

UNPAID



WOLINET CLOUD SERVER

Invoice #1112

Invoice Date: Friday, August 22nd, 2025

Due Date: Friday, August 22nd, 2025



Invoiced To

DEVELOPER

ATTN: Eng.Gideon Magaita

P.O.Box 705

Dar es salaam,

Tanzania

Description	Total
Addon (kisherymicrocredit.co.tz) - SiteLock - Lite (22/08/2025 - 21/09/2025)	Tsh.0.00
Addon (kisherymicrocredit.co.tz) - 360 Monitoring - Lite (22/08/2025 - 21/09/2025)	Tsh.0.00
Domain Renewal (kisherymicrocredit.co.tz)	Tsh.30,000.00
WCS STANDARD Web Hosting (3 Months)	Tsh.85,000.00
Sub Total	Tsh.115,000.00
Credit	Tsh.0.00
Total	Tsh.115,000.00