

UNPAID



Webdev (Pvt) Limited

207 Josiah Tongogara, cnr 9th, Avenues, Harare, Zimbabwe

Tel: 08677 004 796 | Tel: +263 4 702 906

VAT Number: 220117964 TIN: 2000080550

Tax clearance: <https://www.webdev.co.zw/certificates/>

All services must be paid in advance.

Proforma Invoice prices are subject to change.

Proforma Invoice #195334

Invoice Date: 23/01/2026

Due Date: 23/01/2026

Invoiced To

Slym Shanya

19714 Rockview Zengeza 5, Chitungwiza

Chitungwiza Harare, 3.75%,

Zimbabwe

Description	Total
Hosting & Email Silver - grtts.co.zw (23/01/2026 - 22/02/2026) Email hosting required?: on Site builder required?: on	US\$10.00
Domain Registration - grtts.co.zw - 1 Year/s (23/01/2026 - 22/01/2027)	US\$5.00
Sub Total	US\$12.99
15.50% VAT	US\$2.01
Credit	US\$0.00
Total	US\$15.00

Payments

Transaction Date	Gateway	Fiscal Receipt Number	Amount
No Related Transactions Found			
Balance			US\$15.00

CASH AND SWIPE Options

Webdev Harare Office | 207 J. Tongogara Ave/Cnr 9th St | Harare

Webdev Bulawayo Office | Suite 13, Princess Park Mansions |Cnr S.Parirenyatwa & L.Takawira Rd | Bulawayo

Please note your renewal date remains unchanged if your service is unsuspended from late payment, as we retain and restore your emails and web files during this period

Pay online using Mobile money, Card, or Online/Mobile Banking below
<https://www.topup.co.zw/pay-bill/webdev/?membertext=195334>

BANKING DETAILS

Account Name	Bank & Currency	Account Number	Branch & Code	Swift Code
WEBDEV PVT LTD	CABS(ZIG)	1003140378	Northridge Park-2400	CABSZWHA
WEBDEV PVT LTD	CBZ (USD)	23000610067	Corporate Banking-047	COBZZWHA
WEBDEV PVT LTD	NEDBANK(USD)	11990747247	Borrowdale-18101	MBCAZWHX

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