



Invoice #3743

UNPAID

Due Date: Friday, October 18th, 2024

Invoiced To
Trypers Tectonic
dawilly gene
Tanzania, Tanzania
morogoro, Tanzania, 11011
Tanzania

Pay To
Samora Ave, Posta
Dar es salaam, Tanzania

Invoice Date
Friday, October 18th, 2024

Payment Method
Lipa: Mobiles + Bank Details

Invoice Items			
Description		Amount	
HostBuku Setup Fee		Tsh 8,000	
HostBuku - zanema.org (18/10/2024 - 17/10/2025)		Tsh 12,000	
Domain Registration - zanema.org - 1 Year/s (18/10/2024 - 17/10/2025) *		Tsh 45,000	
Sub Total		Tsh 65,000	
Credit		Tsh 0	
Total		Tsh 65,000	
Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance		Tsh 65,000	

