

Hey elias Yetwale,

An invoice (**#18559**) has been generated on your account for the amount of **Br3,280.00** which is due on 02/29/2024.

---

### INVOICED SERVICES

#30455 - Web Hosting / Managed ( Hosting Only ): coendev.org Br0.00  
 #30455 - Web Hosting / Managed ( Hosting Only ): coendev.org (02/29/2024 - 02/28/2025) Br1,400.00  
 #30456 - Domain Services: coendev.org (02/29/2024 - 02/28/2025) Br1,880.00

**TOTAL : Br3,280.00**

---

### STEP 1/ MAKE PAYMENT



**CBE**

Ibrahim Ghazali  
1000147153914



**telebirr**

Ibrahim  
Ghazali  
0960171717



**BoA**

Ibrahim  
Gazali  
103065291



**Awash**

Ibrahim Ghazali  
01320149345600



**Dashen**

Ibrahim Ghazali  
5105815809011

### STEP 2/ CONFIRM PAYMENT

After making The Transfer to the Above Account Please Use this link to confirm your payment:

<https://my.yegara.com/invoice.php?id=18559.9090>

[Click Here To Confirm Your Payment](#)

## Need Support ?

If you have Any Question Please contact us on Telegram at <https://yegara.com/telegram> or CALL 0960171717