

UNPAID



Moagae Legacy (Pty) Ltd t/a Webmart  
Plot 171, Unit 5, Oasis Motel Complex, Zeerust Rd, Tlokweng  
Tel: +267 311 3318  
Cell: +267 74 519 708

## Invoice #812

Invoice Date: 14/05/2021

Due Date: 14/05/2021

\* Kindly ensure that this invoice is settled on or before the due date indicated above. Where Webmart has been authorised to collect funds on your behalf, Webmart reserves the right to do so within seven days before the due date.

Invoiced To  
Lorako Tontine  
ATTN: Emmanuel Nkgare  
Semaicwa Rd  
Gaborone, South East District, None  
Botswana

Description	Total
Domain Registration - lorako.co.bw - 1 Year/s (14/05/2021 - 13/05/2022)	P200.00
<b>Sub Total</b>	<b>P200.00</b>
<b>Credit</b>	<b>P0.00</b>
<b>Total</b>	<b>P200.00</b>

## HOW TO PAY

### Cheque

Please send cheque payable to:  
Webmart  
Unit 5, Plot 171  
Tlokweng, Botswana

### Bank Transfer

Account Name: Webmart  
Bank: First National Bank Botswana (FNBB)  
Account No: 62621091389  
Branch: Riverwalk  
Branch Code: 285267  
Ref: Invoice# 812

### Credit Card

Please [click here](#) to pay online with your bank card or Orange Money Web Payments.

Note: Bank Transfer funds may take 3-4 days to reflect on our bank statement. Bank Transfer and Cheque Payments will only be allocated once they reflect on our bank statement.