

AMOUNTS IN CFA FRANC BEAC (XAF)

Date / Time: 5/3/2023 6:11 AM

Account: ****6241

Name: ROSALIE DJIVID

Action: Credit

Load Fee: 0 XAF

Amount: 97.000 XAF

Transaction ID: 1013482690

Ref Number:

Ref Memo: Card Load via UBA Branch 5207 - CID: 14471188 ROSALIE DJIVID

UBA

AMOUNTS IN CFA FRANC BEAC (XAF)

Date / Time: 5/3/2023 6:11 AM

Account: ****6241

Name: ROSALIE DJIVID

Action: Credit

Teller Signature

Amount: 97.000 XAF

Transaction ID: 1013482690

Ref Number:

Ref Memo: Card Load via UBA Branch 5207 - CID: 14471188 ROSALIE DJIVID

<https://finaclecm.ubagroup.com:8443/finbranch/arjspmorph/TN...> 03/05/2023

Customer Signature

Réf.: PP007006

Afficher Facture 1-21-1-1749081-a

*Facture hébergement
ekio2018.in*

Thank you for ordering from 'KIAMA Hosting'. 'KIAMA Hosting' is in association with LiquidNet Ltd., a United Kingdom company, which handles the billing and hosting services, and this email is an INVOICE issued by LiquidNet Ltd. for ORDER ID 1649081 for hosting account with username ekio2018. Further details about the products and services ordered are included in a separate email.

Please retain a copy of this e-mail for your records.

Invoice

LiquidNet Ltd., Registered in the United Kingdom, Registration No. 4654498

Invoice No: 1-21-1-1749081-a

Invoice Date: May 04, 2023

Billing Method:

Transaction ID: pi_3N3ypUKr57zAGLZU2F2ZhFbK (May 04, 2023; 09:52:10 UTC)

Order Details:

1 Month(s) @ 80.00USD = 80.00 USD for Dedicated renewal Xeon E3 v5

Total 80.00 USD

Customer Details:

KIAMA SA
RDC
Kinshasa, CENTRE 15709
Cameroon

Tel. +237.693341132
lambou.marius@kiama.cm

Contact Information:

If you have any queries about this order, please contact our sales team via email at billing@duoservers.com, quoting ORDER ID 1649081.

LiquidNet Ltd.
13 Craigleith, 7 Kersfield Road
Putney, London SW15 3HN
United Kingdom

US tel. +1-855-211-0932; +1-727-546-HOST(4678)
UK tel. +44-20-3695-1294
AU tel. +61-2-8417-2372

NOTE: Please note, that 'KIAMA Hosting' is in association with LiquidNet Ltd. As a result, the name of LiquidNet Ltd., as well as 'WEB HOSTING' or 'HOSTING AND DOMAINS' will show up on your credit card statement. For problems or questions with billing, email billing@duoservers.com.

Facture easy track



VAT Invoice

Email or talk to us about your AWS account or bill, visit console.aws.amazon.com/support
More information regarding your service charges is available by accessing your Billing Management Console

Account number:

027322783799

Address:

KIAMA SA
Derrière Stade Annexe Mobil Omnisport
Yaoundé, Centre, 237, CM

Invoice Summary

VAT Invoice Number:

EUINCM23-9319

VAT Invoice Date:

May 2, 2023

TOTAL AMOUNT

USD 42.23

TOTAL VAT

USD 6.82

This VAT Invoice is for the billing period April 1 - April 30, 2023

Invoice Summary

USD 42.23

AWS Service Charges

USD 35.41

Charges

USD 35.41

Net Charges (After Credits/Discounts, excl. Tax)

USD 6.82

VAT - 19.25%

Detail

USD 0.00

AWS Data Transfer

USD 42.23

Amazon Elastic Compute Cloud

USD 35.41

Charges

USD 6.82

VAT

AMAZON WEB SERVICES EMEA SOCIÉTÉ À RESPONSABILITÉ LIMITÉE
38 AVENUE JOHN F. KENNEDY, L-1855 LUXEMBOURG

R.C.S. LUXEMBOURG : B186284

Autorisation d'établissement en qualité de commerçante n° 10048410 - TVA n° LU 26888617

Cameroon VAT registration/ PIN M041417365041G

Facture convertisseur pour AWS

VAT Invoice



Email or talk to us about your AWS account or bill, visit console.aws.amazon.com/support
More information regarding your service charges is available by accessing your Billing Management Console

Account number:

819338504778

Address:

ConvertisseurEK

ATTN: KIAMA SA

Dernière le stade Annexe Mobile Omnisport
Yaoundé, CENTRE, 237, CM

Invoice Summary

VAT Invoice Number:

EUINCM23-8889

VAT Invoice Date:

May 2, 2023

TOTAL AMOUNT

USD 21.06

TOTAL VAT

USD 3.40

This VAT Invoice is for the billing period April 1 - April 30, 2023

Invoice Summary

AWS Service Charges	USD 21.06
Charges	USD 17.66
Net Charges (After Credits/Discounts, excl. Tax)	USD 17.66
VAT - 19.25%	USD 3.40

Detail

AWS Data Transfer	USD 0.00
Amazon Elastic Compute Cloud	USD 21.06
Charges	USD 17.66
VAT	USD 3.40

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38 AVENUE JOHN F. KENNEDY, L-1855 LUXEMBOURG

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