

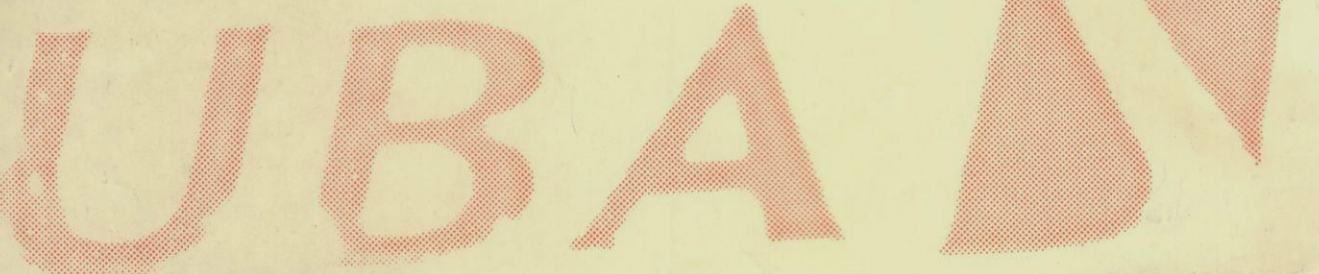
5/23/23, 10:59 AM

Receipt

2023 1764929



UBA CFA FRANC BEAC (XAF)  
Account: 5/23/2023 9:58 AM  
\*\*\*\*6241  
Name: ROSALIE DJIVID  
Action: Credit  
Load Fee: 0 XAF  
Amount: 84.000 XAF  
Transaction ID: 1026372730  
Ref Number:  
Ref Memo: Card Load via UBA Branch 5207 - CID: 14471188 ROSALIE DJIVID



AMOUNTS IN CFA FRANC BEAC (XAF)

Date / Time: 5/23/2023 9:58 AM  
Account: \*\*\*\*6241  
Name: ROSALIE DJIVID  
Action: Credit  
Load Fee: 0 XAF  
Amount: 84.000 XAF  
Transaction ID: 1026372730  
Ref Number:

Teller Signature

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

Customer Signature

Réf. : PP007006

# VAT Invoice

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

aws

Account number:

**027322783799**

Address:

**KIAMA SA**

**Derrière Stade Annexe Mobil Omnisport  
Yaoundé, Centre, 237, CM**

## Invoice Summary

VAT Invoice Number:

VAT Invoice Date:

TOTAL AMOUNT

TOTAL VAT

EUINCM23-9319

May 2, 2023

USD 42.23

USD 6.82

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

## Invoice Summary

### AWS Service Charges

Charges

USD 42.23

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

USD 35.41

VAT - 19.25%

USD 35.41

USD 6.82

## Detail

### AWS Data Transfer

### Amazon Elastic Compute Cloud

Charges

USD 0.00

USD 42.23

VAT

USD 35.41

USD 6.82

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

# VAT Invoice

aws

Email or talk to us about your AWS account or bill, visit [console.aws.amazon.com/support](https://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\*

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



## Afficher Facture 1-21-1-1749081-a

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](mailto: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

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