

## Afficher Facture 1-21-1-1713228-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 1613228 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: 1-21-1-1713228-a

Invoice Date: January 05, 2023

Billing Method:

Transaction ID: pi\_3MMuMGKr57zAGLZU1uejtWP4 (January 05, 2023; 14:24:02 UTC)

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Order Details:

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

**Total 80.00 USD**

=====  
Customer Details:

=====  
KIAMA SA  
BASTOS Face ANOR  
YAOUNDE, CENTRE 15709  
Cameroon

Tel. +237.693341132  
dex@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 1613228.

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](mailto:billing@duoservers.com).

## Afficher Facture 1-20-1-1713231-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 1613231 for hosting account with username apme. 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: 1-20-1-1713231-a

Invoice Date: January 05, 2023

Billing Method: Credit/Debit Card

Transaction ID: pi\_3MMuX8Kr57zAGLZU2VF6LB5I (January 05, 2023: 14:35:13 UTC)

### Order Details:

12 Month(s) @ 3.75USD = 45.00 USD for Plan renewal Business  
12 Month(s) @ 1.58USD = 19.00 USD for Ssl renewal smefinaccess.cm  
12 Month(s) @ 1.58USD = 19.00 USD for Ssl renewal myobus.cm

**Total 83.00 USD**

### Customer Details:

KIAMA SA  
BASTOS Face ANOR  
YAOUNDE, CENTRE 15709  
Cameroon

Tel. +237.222209043  
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 1613231.

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

📅 Thursday, January 05 2023

# KIAMA Hosting

**Live Sales Assistance**  
+1-855-211-0932  
+44-20-3695-1294  
+61-2-8417-2372  
[billing@duoservers.com](mailto:billing@duoservers.com)

## THANK YOU!

Please mention your **ORDER ID: 1613223** when contacting our Billing Department.

We are glad to inform you that your account "**apmeerp**" has been created!

**LOGIN to Control Panel**

KIAMA Hosting will send you the account details (password, pop3 & smtp settings, ftp info, etc.) along with the purchase invoice to [billing@kiama.cm](mailto:billing@kiama.cm), within the upcoming 30 minutes.

If you have accidentally entered your email address incorrectly, you will not receive the account and invoice details. If so, please contact our Billing Department and mention your **ORDER ID: 1613223**.


Purchased services	Service/Period	Price
📁 OVZE plan (apmeerp)	1 Month(s) Web Hosting	32.00 USD
📁 - Webhosting Plan		
📁 - Domain Registration		
📁 - Domain Transfer		
		<b>Subtotal: 32.00 USD</b>
		<b>Total Paid: 32.00 USD</b>

### Customer Details:

**Name:** SA, KIAMA  
**Address:** BASTOS Face ANOR  
YAOUNDE, 15709  
Cameroon  
**Telephone:** +237.222209043  
**E-mail Address:** [billing@kiama.cm](mailto:billing@kiama.cm)

### Order Details:

**Date of Purchase:** Thursday, Jan 5, 2023  
02:13 PM GMT  
**Payment Method:** Wallet200899  
**Transaction No.:** **1613223**  
**Order ID:** **1613223**  
**Order Status:** Not Verified Yet

 **Order Status:** Your order will be verified by our Billing Department. A representative of ours may call you on +237.222209043 to further verify the order details, if needed. If we fail to approve the payment, the funds will be refunded and the purchased services - cancelled.

 **Important:** This is not an invoice! After the verification of this order the official invoice # will be sent to your email.

**Note:** Please, note that **KIAMA Hosting** is in association with LiquidNet Ltd. which is Registered in United Kingdom. As a result the name of LiquidNet Ltd. will show up in your credit card statement.

 **Print instructions**

 **Print this page**

**KIAMA Hosting Legal Policies:**

[Privacy Policy](#)

[Refund Policy](#)

[Terms of Service](#)

[Service Level Guarantees](#)

payments powered by  
**PayPal**  
Website Payments Pro