



PAID

Payment Details

Lipa na Mpesa
Paybill number: 4123955
Account: your invoice number

Bank Name: Equity Bank
Account Name: Truehost Cloud Ltd
Account Number: 1520 276 206 910
Branch: Juja
Reference Number: Your invoice number

Paypal: pay@truehost.cloud

Invoice #449563

Invoice Date: 11th January 2025

Due Date: 9th March 2025

Invoiced To

HUNTERSLENS
ATTN: GEORGE HANTA
EMBAKASI, NAIROBI
RUAI, EMBAKASI
NAIROBI, KENYA, 45625
Kenya

Description	Total
Domain Renewal - kisumufrisbee.club - 1 Year/s (12/03/2025 - 11/03/2026) + DNS Management	Ksh 6593.50
Sub Total	Ksh 6593.50
16.00% Kenyan VAT	Ksh 414.96
Credit	Ksh 0.00
Total	Ksh 7009

Transactions

Transaction Date	Gateway	Transaction ID	Amount
7th March 2025	Pay via Mpesa	TC71RFBA67	Ksh 7009
Balance			Ksh -0.54