



PAID

Credit Card
27th Mar 2024 (06:56)

Invoiced To:

Amos Kibet
2111 Chino Roces Avenue,
MAKATI, NCR, 12351
Philippines

Pay To:

FastComet Inc.
1007 North Orange Street, 4th Fl. #255
Wilmington, DE 19801
+1.855.818.9717
<https://www.fastcomet.com>

Invoice #937977

Date Issued: 14th Mar 2024

Due Date: 28th Mar 2024

Description	Amount
Cloud SSD VPS 3 - node68.myfcloudsg.com (28/03/2024 - 27/06/2024) *	\$296.85 USD
Subtotal:	\$296.85 USD
Credit:	\$0.00 USD
Total:	\$296.85 USD

Transactions:

Transaction Date	Gateway	Transaction ID	Amount
27th Mar 2024	Credit Card	349nwb1q	\$296.85 USD
Balance:			\$0.00 USD