

Use of Credit Card Request

Employee Name: Amos Kibet Company - Department: iTeklabs Purpose: Server Renewal			Date Requested: 09/09/24 Date Needed: 09/12/24	
Cloud SSD VPS 3 - node	e68.myfcloudsg.com (28/09/20)24 - 27/12/202	(4)* (Quarterly)	
Type of Payment:				
	One Time Charge	YES	Recurring	
			Please Indicate duration:	
			Date from: <u>09/28/2024</u>	
			Date to: <u>12/27/2024</u>	
Requested by:	Noted by:		Approved by:	
Amos Kibet	Allen Sederio Service Delivery Manager		MIRhounimi COO	
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FASTCOMET

UNPAID

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 #1009528

Date Issued: Sep 9, 2024 Due Date: Sep 28, 2024

Description	Amount
Cloud SSD VPS 3 - node68.myfcloudsg.com (28/09/2024 - 27/12/2024) *	\$296.85 USD
Subtotal:	\$296.85 USD
Credit:	\$0.00 USD
Total:	\$296.85 USD

Transactions:

Transaction Date	Gateway	Transaction ID	Amount			
No Related Transactions Found						
		Balance:	\$296.85 USD			