



INVOICE

Leading Digital
29 Mazowe street &
Josiah Chinamano Ave
Harare, Harare 00263
Zimbabwe

Mobile: +263774685884
www.leadingdigital.africa

BILL TO
Zambezian Air Cargo
Renuka Patel
Crn Lomagundi/West Road
Avondale West
Harare, Harare
Zimbabwe

+263 77 277 5715
renuka.patel@zambeziancargo.aero

Invoice Number: 00359

Invoice Date: June 3, 2024

Payment Due: June 3, 2024

Amount Due (USD): \$165.00

Items	Quantity	Rate	Amount
Domain renewal Domain renewal Annual fee zambeziancargo.aero Annual fees	1	\$125.00	\$125.00
Hosting Web Services 10 Emails 2 Gb 5 mySQL Databases Website Hosting	1	\$50.00	\$50.00

Subtotal: \$175.00

Hosting discount: (\$10.00)

Total: \$165.00

Amount Due (USD): \$165.00

Notes / Terms

FIRST CAPITAL BANK
TRANSTEP (PRIVATE) LIMITED T/A LEADING DIGITAL
ZWL
52702142975



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USD

52702142993

Where Digital Meets Physical

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