

UNPAID

ROUTEAFRICA

ROUTE AFRICA

Plot no. 363/3, Makole NHC

P. O Box 2315 Dodoma

Mobile: +255749757000

Invoice #32094

Invoice Date: 09/10/2024

Due Date: 09/10/2024

Invoiced To

Kajuga Daniels

KNN 233 st

KNN 233 st

Kigali, Nyarugenge, 20093

Rwanda

Description	Total
Domain Renewal - afrihogroup.com - 1 Year/s (30/09/2024 - 29/09/2025)	RWF19,600
Sub Total	RWF19,600
Credit	RWF0
Total	RWF19,600

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			RWF19,600

PDF Generated on 10/10/2024