



UNPAID

Lipa na MPesa Paybill option.

Paybill number: 4123955
Account: your invoice number

Paypal: pay@truehost.cloud

Invoice #332106

Invoice Date: 25th October 2023

Due Date: 24th December 2023

Invoiced To

TUM UASU
ATTN: Kennedy Hadullo
TOM MBOYA
TOM MBOYA
MOMBASA, KENYA, 80100
Kenya

Description	Total
Truehost Platinum Hosting - uasutum.net (20/12/2023 - 19/12/2024)	Ksh 9499.00
AskSSL™ Starter - uasutum.net (24/12/2023 - 23/12/2024)	Ksh 500.00
Domain Renewal - uasutum.net - 1 Year/s (24/12/2023 - 23/12/2024)	Ksh 1538.00
Kenyan VAT: (16%)	Ksh 1845.92
Sub Total	Ksh 13382.92
Credit	Ksh 0.00
Total	Ksh 13382.92

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Ksh 13382.92