

**PAID**

Hostziza
Nuelfrey Solutions Limited

Invoice #839

Invoice Date: Saturday, November 12th, 2022

Due Date: Saturday, November 26th, 2022

Invoiced To

Latim

ATTN: LATIM Email: latrondav@gmail.com RONNIE DAVID

1ST STREET, OPPOSITE MAT ABACUS SCHOOL

Kampala, Kampala, 0000

Uganda

Description	Total
Gogeek plan annual fee 12/11/2022 to 12/11/2023	\$31.59 USD
Sub Total	\$31.59 USD
Credit	\$0.00 USD
Total	\$31.59 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, November 12th, 2022	PayPal (Visa, MasterCard, American Express and your PayPal balance)		\$31.59 USD
Balance			\$0.00 USD