



UNPAID

HOSTAFRICA EAC Limited

Mpesa Paybill 890500. Account [Proforma Invoice Number]

HOSTAFRICA EAC Limited, Standard Chartered Bank
8702027541300 (\$) , 0102027541300 (Kes)
INDUSTRIAL AREA SCBLKENXXXX
KRA Pin NO. P051180311A

Proforma Invoice #1351769

Invoice Date: Sunday, July 13th, 2025

Due Date: Tuesday, August 12th, 2025

Invoiced To

Baron Capital Limited
ATTN: Baron Capital
15593
Rongai Ongata, Kajiando, 00503
Kenya

Item Code	Description	Total
	cPanel Web_Basic - baroncapital.co.ke (12/08/2025 - 11/08/2026)	KSh 7,452.00
	cPanel Web_Basic - baroncapital.co.ke 27.14 GB Disk Space 27.14 GB Included	KSh 0.00
Sub Total		KSh 6,424.14
16.00% Tax Due		KSh 1,027.86
Credit		KSh 0.00
Total		KSh 7,452.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			KSh 7,452.00

HOW TO CONFIRM PAYMENT FOR BANK TRANSFERS

HOSTAFRICA will **automatically** allocate payments to your account once it reflects on HOSTAFRICA's bank account.

Please ensure you make use of your account holders **email address** as reference. Alternatively you can use the **Invoice Number** to allocate the payment to a certain invoice.

Please **do not** send us Proof of Payments unless requested. Automatic Proof of Payments will not get processed by HOSTAFRICA.

In case you need to reach out to allocate a payment please contact billing@hostafrica.com

