



PAID

ADEA GROUP
View Park Towers
+2 547 1652 1652

Invoice #53302

Invoice Date: 25/08/2017

Due Date: 24/09/2017

Invoiced To

Chantos Web Developers
ATTN: Anthony Miracho
Nairobi
Nairobi, ,
Kenya

Description	Total
WS1 - chantosweb.com (24/09/2017 - 23/09/2018)	KSH.1,500.00
Domain Renewal - chantosweb.com - 1 Year/s (24/09/2017 - 23/09/2018)	KSH.1,500.00
Sub Total	KSH.3,000.00
Credit	KSH.0.00
Total	KSH.3,000.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
12/09/2017	MPESA/CHEQUE/BANK (Kenya)		KSH.3,000.00
Balance			KSH.0.00