



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 #1030072

Invoice Date: Friday, June 21st, 2024

Due Date: Monday, July 1st, 2024

Invoiced To

Nyachomo Fred
po box 608 homabay
nairobi, nairobi, 40300
South Africa

Item Code	Description	Total
0002.32.00	cPanel Web_Basic - techsphereinstitute.co.ke (01/07/2024 - 31/07/2024)	KSh 630.00
0002.32.00	cPanel Web_Basic - techsphereinstitute.co.ke 0.44 GB Disk Space 0.44 GB Included	KSh 0.00
Sub Total		KSh 630.00
Credit		KSh 0.00
Total		KSh 630.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			KSh 630.00

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

