



Lipa na Mpesa

Paybill: 4123955

Account: INV-89F11D7C

TROYCITY AFRICA

Invoice #INV-89F11D7C

Invoice Date: 2025-03-27T12:35:55.941Z | Due Date: 2025-03-27T12:35:55.941Z

Invoiced To:

Collins Kandie

- - -

Description	Total	
Baby Plan Hosting	Ksh 11,034	
Domain free kolab.ae	Ksh 0	
	Sub Total: Ksh 11,034	
	Total: Ksh 11,034	

Transactions

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				

Balance: Ksh 0