



Lipa na Mpesa

Paybill: 4123955

Account: INV-E5FF2600

TROYCITY AFRICA

Invoice #INV-E5FF2600

Invoice Date: 2025-03-28T16:40:47.411Z | Due Date: 2025-03-28T16:40:47.411Z

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 11,034