



Lipa na Mpesa

Paybill: 4083313

Account: INV-A86245F6

TROYCITY AFRICA

Invoice #INV-A86245F6

Invoice Date: 2025-03-29T11:05:15.274Z | Due Date: 2025-03-29T11:05:15.274Z

Invoiced To:

Collins Kandie

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| 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