



Lipa na Mpesa
Paybill: 4123955
Account: INV-39C57D18
TROYCITY AFRICA

Invoice #INV-39C57D18

Invoice Date: 2025-03-27T13:56:13.941Z | Due Date: 2025-03-27T13:56:13.941Z

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