

Lipa na Mpesa

Paybill: 4083313

Account: INV-C9402DA9

TROYCITY AFRICA

## Invoice #INV-C9402DA9

Invoice Date: 2025-03-29T11:25:08.648Z | Due Date: 2025-03-29T11:25:08.648Z

**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 0