



Lipa na Mpesa

Paybill: 4123955

Account: INV-F121F1AB

TROYCITY AFRICA

## Invoice #INV-F121F1AB

Invoice Date: 2025-03-28T16:45:41.560Z | Due Date: 2025-03-28T16:45:41.560Z

Invoiced To:

Victor

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Description	Total
Business Plan Hosting	Ksh 16,800
Domain free kolab.ae	Ksh 0
	Sub Total: Ksh 16,800
	Total: Ksh 16,800

## **Transactions**

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				

Balance: Ksh 0