

Invoice 230623SHC3030

| | |
|----------------|----------------------|
| Invoice date | 2023-06-23 |
| Delivery Date | Same as invoice date |
| Order Number | UEYT084 |
| Order Date | 2023-06-23 |
| Order Status | Confirmed by Shopper |
| Shipment | Empty |
| Payment Method | |



MTN Mobile Money (Send)

Total **¢ 455,00**

Billing details

| | |
|-------------------|------------------------|
| E-Mail | support@tuma-group.com |
| First Name | TUMa |
| Last Name | Host |
| Address 1 | P.O Box 89co |
| Zip / Postal Code | 00233 |
| City | Accra |
| Country | Ghana |
| Phone | 0501910233 |
| Mobile phone | 0548907419 |

| Product /Service | Price | Yr /s | Total |
|------------------------------|----------|----------------|-----------------|
| Domain Tranfer | ¢ 200,00 | 1 | ¢ 200,00 |
| Domain Name - tree.com | | | |
| Epp Code / Auth Code - ffff | | | |
| Register Domain | ¢ 255,00 | 1 | ¢ 255,00 |
| Domain Name - wedavpride.com | | | |
| Service prices result | ¢ 0,00 | ¢ 0,00 | ¢ 455,00 |
| Total | ¢ 0,00 | ¢ 0,00 | ¢ 455,00 |
| | | Balance | Unpaid |

| Date | Order Status | Comment |
|------------|----------------------|---------|
| 2023-06-23 | Confirmed by Shopper | |