

Invoice 2307016MYA044

Invoice date	2023-07-01
Delivery Date	Same as invoice date
Order Number	FHAZ0100
Order Date	2023-07-01
Order Status	Confirmed by Shopper
Shipment	Empty
Payment Method	



MTN Mobile Money (Send)

Total **¢ 550,00**

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
Linux Shared Hosting	¢ 550,00	1	¢ 550,00
Hosting Package - Basic			
Connect Domain - www.con-imedia.co			
Service prices result			¢ 0,00
Total			¢ 0,00
Balance			¢ 550,00 Unpaid

Date	Order Status	Comment
2023-07-01	Confirmed by Shopper	