

Invoice 230701KSBI045

Invoice date
Delivery Date
Order Number
Order Date
Order Status
Shipment
Payment Method

2023-07-01
Same as invoice date
LCIG0101
2023-07-01
Confirmed by Shopper
Empty



MTN Mobile Money (Send)

Total **¢ 800,00**

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	¢ 800,00	1	¢ 800,00
Hosting Package - Standard			
Connect Domain - www.con-rema.com			
Service prices result	¢ 0,00	¢ 0,00	¢ 800,00
Total	¢ 0,00	¢ 0,00	¢ 800,00
		Balance	Unpaid

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