

Invoice 230701QDCZ052

Invoice date	2023-07-01
Delivery Date	Same as invoice date
Order Number	XDX50108
Order Date	2023-07-01
Order Status	Confirmed by Shopper
Shipment	Empty
Payment Method	



Bank Deposit

Total **¢ 1812,00**

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
Windows Shared Hosting	¢ 792,00	1	¢ 792,00
Hosting Package - Personal			
Connect Domain - www.con-imedia.com			
Windows Shared Hosting	¢ 1020,00	1	¢ 1020,00
Hosting Package - Business			
Connect Domain - www.con-rema.com			
Service prices result	¢ 0,00	¢ 0,00	¢ 1812,00
Total	¢ 0,00	¢ 0,00	¢ 1812,00
		Balance	Unpaid

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