



PAID

Payment Details

Lipa na Mpesa
Paybill number: 4123955
Account: your invoice number

Bank Name: Equity Bank
Account Name: Truehost Cloud Ltd
Account Number: 1520 276 206 910
Branch: Juja
Reference Number: Your invoice number

Paypal: pay@truehost.cloud

Invoice #545060

Invoice Date: Monday, November 24th, 2025

Due Date: Friday, January 23rd, 2026

Invoiced To

kelvin Wafula
nakuru
nakuru, kenya, 20100
Kenya

Description	Total
Domain Renewal - patter.co.ke - 1 Year/s (24/01/2026 - 23/01/2027)	Ksh 1200.00
AutoPay Discount	Ksh -60.00
Sub Total	Ksh 1140.00
16.00% Kenyan VAT	Ksh 182.40
Credit	Ksh 0.00
Total	Ksh 1322.40

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, December 24th, 2025	Mastercard, Visa, ATM, Debit & Credit Card	txn_3ShoDQH1d1yrxbG50BuPG6hu	Ksh 1322.40
Balance			Ksh 0.00