



PAID

Payment Details

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

Bank Name: Kenya Commercial Bank
Account Name: TRUEHOST AI LTD
Account Number: 1319858643
Branch: Two Rivers
Reference Number: Your invoice number

Paypal: pay@truehost.cloud

Truehost KRA Pin: P052258145G

NB: Add your KRA Pin on your client area to receive a valid eTIMs.

Invoice #626749

Invoice Date: 14th Jul 2026

Due Date: 14th Jul 2026

Invoiced To

Julie Mwaura
1000000
Thika, Thika, 1000
Kenya

Description	Total
WebHosting Starter - mariacurtains.co.ke (14/07/2026 - 13/07/2027)	Ksh 2500.00
Domain Registration - mariacurtains.co.ke - 1 Year/s (14/07/2026 - 13/07/2027)	Ksh 999.00
Sub Total	Ksh 3499.00
16.00% Kenyan VAT	Ksh 559.84
Credit	Ksh 0.00
Total	Ksh 4058.84

Transactions

Transaction Date	Gateway	Transaction ID	Amount
14th Jul 2026	Pay via Mpesa	UGE66AZFRQ	Ksh 4059.00
Balance			Ksh -0.16

