



Invoice #SHL-2022-3285

Sasahost Limited
Box 79291-00200
Nairobi, Kenya
P051335172E

Invoice Date	Due Date
09/03/2022	10/03/2022



Description	Total
cPanel Basic Hosting I - bethsaidaeyecentre.co.ke Premium SMTP Relay with SpamExperts Spam and Virus Protection (Recommended): Inc... Managed Remote (Off-Site) Backup: While we maintain off-site backups for your cr... (09/03/2022 - 08/03/2023)	KSh3,000
Domain Registration - bethsaidaeyecentre.co.ke - 1 Year/s + DNS Management (09/03/2022 - 08/03/2023)	KSh850

Payment Method
Lipa Na M-PESA Paybill

Invoiced To
Bethsaida Eye Centre
ATTN: Hillary Rono
Ravine Road 474-30200 Kitale-Kenya
N/A
Kitale Town, Trans Nzoia County 30200
Kenya

Sub Total	KSh3,850
16% VAT	KSh616
Prepayment	KSh0
Total	KSh4,466

Transactions

Date	Gateway	Transaction ID	Total
09/03/2022	Lipa Na M-PESA Paybill	QC91DMUUQZ	KSh4,466
Balance			KSh0