



PAID

WHMCS Limited

Woodside House
Broadway Avenue
Milton Keynes
MK14 5QF

VAT Number: GB 927 7746 76

Invoice #9288029

Invoice Date: 2nd Mar 2024

Due Date: 7th Mar 2024

Invoiced To

Lwegatech Ltd
Plot 1 Kimera Rd,Ntinda
P.O Box 3010, kampala, uganda
Kampala, Uganda, 256
Uganda

Description	Total
Plus - Leased-1c4831e27a92c8c2c96e (07/03/2024 - 06/04/2024)	\$24.95 USD
Sub Total	\$24.95 USD
Credit	\$0.00 USD
Total	\$24.95 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
18th Mar 2024	Credit Card	txn_3Ovd6xDyLEd6cIWx0f6V3Qu3	\$24.95 USD
Balance			\$0.00 USD