



"We Host Your Dreams"

Name on Account: Beatrice Masika
Account Name: JIEPH
Address: Plot 42, Lugogo Bypass,, Lugogo, Kampala, N/A 000256 UG
Invoice #: 2366585-2023-07-08-1
Period: Jun 09, 2023 - Jul 08, 2023

Summary table with columns: Previous Balance (\$0.00), New Charges (\$36.00), New Payments (\$36.00), Last Payment Received (2023-07-08), Balance Due (\$0.00), All Paid Up, Thank You!

Charges Levied During This Period

Table with columns: Date Charged, Service, Charge. Includes entry for 'Workspace (afenet-journal.net)' and a Total Charged of \$36.00.

Payments Made During This Period

Table with columns: Paid On, Payment Method, Payment. Includes entry for '2023-07-08 10:38:47' and a Total Payments of \$36.00.