

## IWEB INTERACTIVE (PTY) LTD

FNB ACC NO: 62769387947 BRANCH CODE: 250655

UNIDAID

CAPITEC BUSINESS ACC. NO: 1053034385 BRANCH CODE: 450105

## Invoice #82863

Invoice Date: Friday, February 21st, 2025 Due Date: Saturday, March 1st, 2025

Invoiced To MONEYGLOW ATTN: Nosipho Nomthandazo Gazu JOHANNESBURG JOHANNESBURG, GP, 1618 South Africa

Description	Total
Virtual Servers - MINI CLOUD SERVER - moneyglow.website (01/03/2025 - 31/03/2025)	R750.00 ZAR
Sub Total	R750.00 ZAR
Credit	R0.00 ZAR
Total	R750.00 ZAR

## Transactions

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	R750.00 ZAR	

PDF Generated on Monday, February 24th, 2025