

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