



UNPAID

IWEB INTERACTIVE (PTY) LTD

FNB ACC NO: 62769387947

BRANCH CODE: 250655

CAPITEC BUSINESS

ACC. NO: 1053034385

BRANCH CODE: 450105

Invoice #83028

Invoice Date: Sunday, February 23rd, 2025

Due Date: Saturday, March 1st, 2025

Invoiced To

Glam Empire Network

ATTN: System Admin

Joburg

Joburg, Gauteng, 0001

South Africa

Description	Total
SYSTEM MAINTENANCE & SERVER - glamempirenetwork.site (01/03/2025 -31/03/2025)	R500.00 ZAR
Sub Total	R500.00 ZAR
Credit	R0.00 ZAR
Total	R500.00 ZAR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			R500.00 ZAR