

UNPAID



ZEECOM TECHNOLOGIES

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Maseru, Lesotho
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www.zecom.co.ls

VAT No: 50018308
50018308

Invoice #11153

Invoice Date: Sunday, April 28th, 2024

Due Date: Tuesday, May 28th, 2024

Invoiced To

Streetvertise Advertising Agency
ATTN: Atang Likotsi
Lesia, Thetsane
Motlakaseng
Maseru, , 0100
Lesotho

Description	Total
Domain Renewal - streetvertise.co.ls - 1 Year/s (29/05/2024 - 28/05/2025) + DNS Management + ID Protection	M300.41ZAR
Sub Total	M261.23ZAR
15.00% VAT	M39.18ZAR
Credit	M0.00ZAR
Total	M300.41ZAR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	M300.41ZAR

HOW TO PAY

Cheque

Send cheque payable to:
Zeecom Technologies
Kingway Branch
Maseru

Bank Transfer (EFT)

Zeecom Technologies
FNB Cheque Account
Branch: 280261
Account No: 62244798792
Ref: 11153

Bank Transfer (EFT)

Zeecom Technologies
STD Lesotho Bank
Branch: (Pioneer) 060667
Account No: 9080000433515
Ref: 11153

Mobile Money

Mpesa
Merchant Till No: 174898
Ref: 11153

Eco Cash
Merchant Code: 25520
Ref: 11153