

UNPAID

**Invoice #8836**

Invoice Date: Monday, Dec. 12, 2022

Due Date: Monday, Dec 12, 2022

ROUTEAFRICA

M: +255763191581

E: sales@routeafrica.co.tz

**Invoiced To**

ST. TERESA OF AVILA GIRLS SECONDARY SCHOOL  
MWANGA  
KILIMANJARO, KILIMANJARO, 255  
Tanzania

How did you find us?: tzNIC

Description	Total
Domain Renewal - stteresaofavilagss.ac.tz - 1 Year/s (12/12/2022 - 12/12/2023)	TZS 22,500.00
Web Hosting 2022/23	TZS 350,000.00
<b>Sub Total</b>	<b>TZS 3,72,500.00</b>
<b>Credit</b>	<b>TZS 0.00</b>
<b>Bank Charges</b>	<b>TZS 0.00</b>
<b>Total</b>	<b>TZS 372,500.00</b>

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**PAYMENTS DETAILS****BANK DETAILS:**

Bank: National Microfinance Bank (NMB),  
Account Name: Route Africa Networks Limited  
Account Number: 50510039175  
Branch: Dodoma

**Thank you to business with us**