

**UNPAID**

INVOICE

Namecheap, Inc.
4600 East Washington Street
Suite 300, Phoenix, AZ 85034
USA

Proforma Invoice #0124523

Invoice Date : Wednesday July 9th, 2026

Due Date : Wednesday July 9th, 2026

Invoiced To

Peter Ndirangu
653
Nakuru, Kenya, 20100
Kenya

Item Code	Description	Total
	C-Panel Web Basic – ktti-pengu.co.ke (09/07/2026 – 9/07/2027), kisasamain-pengu.co.ke (09/07/2026 – 09/07/2027), *.pengu.co.ke (29/07/2026 – 09/07/2027)	\$10.38
	Stellar Plus Web hosting 50Gb – Disk space 2gb Shared Ram 4 core Processor	\$66.97
	Ssl Security Certificate – (09/07/2026 – 09/07/2027)	\$22.10
	Sub Total	\$99.45
	Credit	\$0.13
	Total	\$99.32

HOW TO CONFIRM PAYMENT FOR BANK TRANSFERS

Please ensure you make use of your account holders email address as reference. Alternatively you can use the Invoice

Number to allocate the payment to a certain invoice.

Please do not send us Proof of Payments unless requested. Automatic Proof of Payments will not get processed by NAMECHEAP.

In case you need to reach out to allocate a payment please contact billing@namecheaps.com

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