

PAID



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ID. NAT : 5-93-N27566D  
RCCM : GOM/RCCM/18-A-03360

## Invoice #1054591

Invoice Date: 25/05/2026

Due Date: 04/06/2026

### Invoiced To

Clinique notre vie  
ATTN: joel jt  
Goma  
Goma, Nord kivu, 0000  
Congo, Democratic Republic

Description	Total
Customized-VDS - server.clinovie.org (04/06/2026 - 03/07/2026)	\$45,00USD
<b>Sub Total</b>	<b>\$45,00USD</b>
<b>Credit</b>	<b>\$0,00USD</b>
<b>Total</b>	<b>\$45,00USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
02/06/2026	Payement Manuel (Momo/Airtel Africa/ western/Mpesa)		\$45,00USD
<b>Balance</b>			<b>\$0,00USD</b>