



PAID

## Tservers4 Web Hosting Europe

Pay to: Tservers Engineering Technology Ltd

Account No: 0127657600

Wema Bank Plc

OR

Acct No: 4091726943

Polaris Bank PLC

VAT Number: 31152715-0001

### Invoice #2552

Invoice Date: Wednesday, April 1st, 2026

Due Date: Friday, May 1st, 2026

#### Invoiced To

SAATOF HOTELS LTD

ATTN: Saatof Hotels

Lokoja

Lokoja, Kogi, 234260

Nigeria

Description	Total
Enterprise Hosting - saatofhotels.com (01/05/2026 - 30/04/2027)	\$25.00USD
Domain Renewal - saatofhotels.com - 1 Year/s (01/05/2026 - 30/04/2027) + DNS Management + Email Forwarding + ID Protection	\$15.00USD
Late Fee (Added 04/05/2026)	\$5.00USD
<b>Sub Total</b>	<b>\$45.00USD</b>
<b>7.50% VAT</b>	<b>\$3.38USD</b>
<b>Credit</b>	<b>\$0.00USD</b>
<b>Total</b>	<b>\$48.38USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, May 12th, 2026	Paystack (Debit/Credit Cards) African Only		\$48.38USD
<b>Balance</b>			<b>\$0.00USD</b>