



PAID

## Tservers4 Web Hosting Europe

Pay to: Tservers Engineering Technology Ltd

Acct No: 4091726943

Bank: Polaris Bank PLC

VAT Number: 31152715-0001

### Invoice #2547

Invoice Date: Monday, March 2nd, 2026

Due Date: Wednesday, March 4th, 2026

#### Invoiced To

AAM Technologies

ATTN: Adeyinka Adewa

14, Ijaiye Street, off Branco Street, Mafofuku, Oshodi

Lagos, Lagos State, 100261

Nigeria

| Description  | Total                |
|--|----------------------|
| Domain Registration - reichexpressltd.com - 1 Year/s (02/03/2026 - 01/03/2027)<br>+ DNS Management<br>+ Email Forwarding | ₦18,500.00NGN        |
| Late Fee (Added 09/03/2026)  | ₦1,988.75NGN         |
| <b>Sub Total</b>   | <b>₦20,488.75NGN</b> |
| <b>7.50% VAT</b>   | <b>₦1,536.66NGN</b>  |
| <b>Credit</b>  | <b>₦0.00NGN</b>      |
| <b>Total</b>   | <b>₦22,025.41NGN</b> |

#### Transactions

| Transaction Date         | Gateway                                       | Transaction ID | Amount          |
|--------------------------|---|----------------|-----------------|
| Monday, March 16th, 2026 | Paystack (Debit/Credit Cards)<br>African Only |                | ₦22,025.41NGN   |
| <b>Balance</b>           |   |                | <b>₦0.00NGN</b> |