



UNPAID

Tservers4 Web Hosting Europe

Pay to: Tservers Engineering Technology Ltd

Acct No: 4091726943

Bank: Polaris Bank PLC

VAT Number: 31152715-0001

Proforma Invoice #510

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 |
| Sub Total | \$40.00USD |
| 7.50% VAT | \$3.00USD |
| Credit | \$0.00USD |
| Total | \$43.00USD |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------------|---------|----------------|-------------------|
| No Related Transactions Found | | | |
| Balance | | | \$43.00USD |