



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