



PAID

QServers Network Limited

Pay Online via Flutterwave / Squad / Paystack
(Card, Bank, Transfers, USSD, Mobile Money)

Invoice #640238

Invoice Date: 26/09/2024

Due Date: 26/09/2024

Invoiced To

Peter Oyelegbin
20, Afinjuomo Street
Mile 12, Lagos, 100247
Nigeria

Description	Total
Domain Registration - peteroyelegbin.com.ng - 1 Year/s (26/09/2024 - 25/09/2025) + DNS Management	N2,100.00
Paystack (Debit/Credit Cards) Fees (1.5%)	N33.86
Sub Total	N2,133.86
7.50% VAT	N157.50
Credit	N0.00
Total	N2,291.36

Transactions

Transaction Date	Gateway	Transaction ID	Amount
26/09/2024	Paystack (Debit/Credit Cards)	640238_PS1727376066	N2,291.36
Balance			N0.00

PLEASE NOTE:

- ALL BANK DEPOSIT OR TRANSFERS DIRECTLY INTO OUR BANK ACCOUNTS ARE NOT ALLOWED.
- ALL INVOICES PAST THE INVOICED DATE ARE VOID, PLEASE CONTACT SALES TO GENERATE A NEW INVOICE,
- RECURRING BILLING IS CONTINUOUS INCLUDING WHEN SERVICE IS SUSPENDED.
- ANY PAYMENT NOT CONFIRMED WITHIN 12HRS, PLEASE EMAIL SUPPORT@QSERVERS.NET TO CONFIRM PAYMENT TO AVOID SERVICE SUSPENSION/TERMINATION.
- YOU ARE TO CONFIRM SERVICE PAID FOR (REGISTRATION/RENEWALS) ARE RESTORED & WORKING WITHIN 24HRS, ELSE CONTACT US TO AVOID LOSS OF DOMAIN NAME OR DATA