



CANCELLED

QServers Network Limited

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

Invoice #646954

Invoice Date: 27/10/2024

Due Date: 27/10/2024

Invoiced To

Smartcode Technologies Limited
ATTN: Kabiru Sanni
Rm7, market road, Unguan Muazu Kaduna
Kaduna, Kaduna, 800283
Nigeria

Description	Total
Starter Pack - ankwaplanet.com.ng (03/11/2024 - 02/12/2024)	N1,850.00
Addon (ankwaplanet.com.ng) - Automatic Website Protection Service - AWPS (03/11/2024 - 02/12/2024)	N100.00
Paystack (Debit/Credit Cards) Fees (1.5%)	N31.44
Sub Total	N1,981.44
7.50% VAT	N146.25
Credit	N0.00
Total	N2,127.69

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			N2,127.69

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

