



UNPAID

QServers Network Limited

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

Invoice #600922

Invoice Date: 15/04/2024

Due Date: 15/04/2024

Invoiced To

ecmcoalition.nig
ATTN: ecmcoalition nig
Abuja Nigeria
Abuja, FCT, 900001
Nigeria

Description	Total
WP3 - ecmcoalitionnig.org (15/05/2024 - 14/05/2025)	N90,000.00
Paystack (Debit/Credit Cards) Fees (100+1.5%)	N1,551.25
Sub Total	N91,551.25
7.50% VAT	N6,750.00
Credit	N0.00
Total	N98,301.25

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			N98,301.25

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