



PAID

Host Africa (Pty) Ltd
12 Helena Avenue, Cape Town
Registration No 2008/019975/07
VAT Number: 000004420255574
Standard Bank
Current Account: 281970777
FNB
Current Account 62666098332

Tax Invoice #1609088

Invoice Date: Saturday, March 28th, 2026

Due Date: Saturday, March 28th, 2026

Invoiced To

Johan Jongsma
851 Brightwaters Blvd NE
ST PETERSBURG, Florida, 33704
United States

	Description	Total
	Cloud Server - Nigeria - ng1.clavitor.ai (28/03/2026 - 30/04/2026) CPU Cores: 1 x Cores \$4.20 cPanel & WHM: No Memory Size: 1 x GB \$4.20 Disk Size: 20 x GB \$0.05 cPGuard: No Imunify AV+: No Imunify 360: No Backup Quota: None Installation Service (One time fee): No OS Template: Ubuntu-24.04 Kernelcare: No LiteSpeed 8GB: No LiteSpeed Unlimited: No Softaculous: No SpamExperts (Outgoing Mail Filtering): No Bandwidth: 500 x GB \$0.00 Network Rate: 100Mbit Network	\$10.61
	Sub Total	\$10.61
	Credit	\$0.00
	Total	\$10.61

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, March 28th, 2026	Credit Card, EFT	290219903	\$10.61

Balance

\$0.00

HOW TO CONFIRM PAYMENT FOR BANK TRANSFERS

HOSTAFRICA will **automatically** allocate payments to your account once it reflects on HOSTAFRICA's bank account.

Please ensure you make use of your account holders **email address** as reference. Alternatively you can use the **Invoice Number** to allocate the payment to a certain invoice.

Please **do not** send us Proof of Payments unless requested. Automatic Proof of Payments will not get processed by HOSTAFRICA.

In case you need to reach out to allocate a payment please contact billing@hostafrica.com

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