



PAID

## Tservers4 Web Hosting Europe

FCMB USD Domiciliary Acct: 0584902029

c/o Tservers Engineering Technology Ltd

Acct No/Bank: 4091726943

Polaris Bank PLC

VAT Number: 31152715-0001

### Invoice #2542

Invoice Date: Saturday, January 10th, 2026

Due Date: Monday, February 9th, 2026

#### Invoiced To

SUITORIA HOTELS

ATTN: Ayodele Delex

Zone 8, Beside New Stadium

NNPC PipeLine Road, Opposite Gaa Akanbi

Lokoja, Kogi, 234260

Nigeria

Description	Total
Large Wordpress Hosting - suitoriahotels.com (09/02/2026 - 08/02/2027)	\$20.10USD
Domain Renewal - suitoriahotels.com - 1 Year/s (09/02/2026 - 08/02/2027) + DNS Management + Email Forwarding	\$15.00USD
<b>Sub Total</b>	<b>\$35.10USD</b>
<b>7.50% VAT</b>	<b>\$2.63USD</b>
<b>Credit</b>	<b>\$0.00USD</b>
<b>Total</b>	<b>\$37.73USD</b>

#### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, February 10th, 2026	Bank Transfer (Nigerian)		\$37.73USD
<b>Balance</b>			<b>\$0.00USD</b>