



UNPAID

Tservers4 Web Hosting Europe

Pay to: Tservers Engineering Technology Ltd

Account No: 0127657600

Wema Bank Plc

OR

Acct No: 4091726943

Polaris Bank PLC

VAT Number: 31152715-0001

Proforma Invoice #518

Invoice Date: Wednesday, May 13th, 2026

Due Date: Friday, June 12th, 2026

Invoiced To

Abdulafeez Moronkola

8, hassan street, mafoluku, oshodi, lagos

8, hassan street, mafoluku, oshodi, lagos

Lagos, Lagos, 100001

Nigeria

Description	Total
Deluxe Hosting - greenbellsschool.com (12/06/2026 - 11/06/2027)	₦9,600.00NGN
Domain Renewal - greenbellsschool.com - 1 Year/s (12/06/2026 - 11/06/2027) + DNS Management + Email Forwarding + ID Protection	₦23,500.00NGN
Sub Total	₦33,100.00NGN
7.50% VAT	₦2,482.50NGN
Credit	₦0.00NGN
Total	₦35,582.50NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			₦35,582.50NGN