



UNPAID

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

Proforma Invoice #504

Invoice Date: Monday, March 2nd, 2026

Due Date: Wednesday, March 4th, 2026

Invoiced To

AAM Technologies

ATTN: Adeyinka Adewa

14, Ijaiye Street, off Branco Street, Mafoluku, Oshodi

Lagos, Lagos State, 100261

Nigeria

Description	Total
Domain Registration - reichexpressltd.com - 1 Year/s (02/03/2026 - 01/03/2027) + DNS Management + Email Forwarding	₦18,500.00NGN
Sub Total	₦18,500.00NGN
7.50% VAT	₦1,387.50NGN
Credit	₦0.00NGN
Total	₦19,887.50NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			₦19,887.50NGN