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Tservers4 Web Hosting Europe
FCMB USD Domiciliary Acct: 0584902029

c/o Trendconnect Integrated Services Ltd
Acct No/Bank: 3020001014
FCMB Bank PLC
VAT Number: 31152715-0001

Proforma Invoice #1126

Invoice Date: Wednesday, January 15th, 2025

Due Date: Thursday, January 21st, 2021

Invoiced To

jomaxconstructionservices
ATTN: Jomax Constructions
12, Ette Street, Off Idua, Eket
Uyo, Akwa Ibom, 532101
Nigeria

Description	Total
Starter Wordpress Hosting - jomaxconstructionservices.com (21/01/2021 - 20/01/2022)	₦4,000.00NGN
Late Fee (Added 15/01/2025)	₦400.00NGN
Sub Total	₦4,400.00NGN
Credit	₦0.00NGN
Total	₦4,400.00NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			₦4,400.00NGN