



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 #491

Invoice Date: Monday, December 29th, 2025

Due Date: Wednesday, January 28th, 2026

Invoiced To

Wealth & Growth MultiPurpose Cooperative

ATTN: Haruna Paul

Zone 8 Junction

Lokoja, Kogi, 270103

Nigeria

| Description | Total |
|---|----------------------|
| 12Gbytes NVMe Hosting - hilgroup.com.ng (28/01/2026 - 27/01/2027) | ₦18,000.00NGN |
| Domain Renewal - hilgroup.com.ng - 1 Year/s (28/01/2026 - 27/01/2027) + DNS Management + Email Forwarding | ₦7,500.00NGN |
| Late Fee (Added 02/02/2026) | ₦2,741.25NGN |
| Sub Total | ₦28,241.25NGN |
| 7.50% VAT | ₦2,118.09NGN |
| Credit | ₦0.00NGN |
| Total | ₦30,359.34NGN |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------------|---------|----------------|----------------------|
| No Related Transactions Found | | | |
| Balance | | | ₦30,359.34NGN |