



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 #492

Invoice Date: Sunday, January 4th, 2026

Due Date: Tuesday, February 3rd, 2026

#### Invoiced To

Ehizefua Educational Services

ATTN: Bright Eichie

10A Porters Avenue

Dagenham, Essex, RMB 2AQ

United Kingdom

Description	Total
20Gig NVMe Hosting - ehizefua.co.uk (03/02/2026 - 02/02/2027)	\$19.00USD
Domain Renewal - ehizefua.co.uk (03/02/2026 - 02/02/2027)	\$20.00USD
Late Fee (Added 08/02/2026)	\$5.00USD
<b>Sub Total</b>	<b>\$44.00USD</b>
<b>Credit</b>	<b>\$0.00USD</b>
<b>Total</b>	<b>\$44.00USD</b>

#### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>\$44.00USD</b>