



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 #512

Invoice Date: Sunday, April 12th, 2026

Due Date: Tuesday, May 12th, 2026

### Invoiced To

United Love Conference Of Global Christian Clergies

ATTN: Ademola Adebayo

A6 Owode Street

Akanran Road

Ibadan , Oyo, 200111

Nigeria

Description	Total
20Gig NVMe Hosting - ulco-gcc.org (12/05/2026 - 11/05/2027)	\$19.00USD
Domain Renewal - ulco-gcc.org - 1 Year/s (12/05/2026 - 11/05/2027) + DNS Management + Email Forwarding	\$14.95USD
Late Fee (Added 15/05/2026)	\$5.00USD
<b>Sub Total</b>	<b>\$38.95USD</b>
<b>7.50% VAT</b>	<b>\$2.92USD</b>
<b>Credit</b>	<b>\$0.00USD</b>
<b>Total</b>	<b>\$41.87USD</b>

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>\$41.87USD</b>