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## 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 #499

Invoice Date: Monday, February 2nd, 2026

Due Date: Wednesday, March 4th, 2026

#### Invoiced To

Josalu Specialist Hospital

ATTN: Prof. J.E Onuminya

Plot 1 & 2, Mountain Patti Road, GRA, P.O.Box 108, Lokoja, Kogi State, Nigeria.

Lokoja, Kogi State, 234230

Nigeria

Description	Total
6Gig NVMe Medium Hosting - josuluhospital.com.ng (04/03/2026 - 03/03/2027)	₦15,600.00NGN
Domain Renewal - josuluhospital.com.ng - 1 Year/s (04/03/2026 - 03/03/2027) + DNS Management + Email Forwarding + ID Protection	₦5,000.00NGN
<b>Sub Total</b>	<b>₦20,600.00NGN</b>
<b>7.50% VAT</b>	<b>₦1,545.00NGN</b>
<b>Credit</b>	<b>₦0.00NGN</b>
<b>Total</b>	<b>₦22,145.00NGN</b>

#### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>₦22,145.00NGN</b>