



PAID

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

Invoice #2540

Invoice Date: Tuesday, January 13th, 2026

Due Date: Thursday, February 12th, 2026

Invoiced To

Abdulafeez Moronkola

8, hassan street, mafoluku, oshodi, lagos

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Lagos, Lagos, 100001

Nigeria

Description	Total
Domain Renewal - byoc-express.com - 1 Year/s (12/02/2026 - 11/02/2027) + DNS Management + Email Forwarding	₦20,500.00NGN
Sub Total	₦20,500.00NGN
7.50% VAT	₦1,537.50NGN
Credit	₦0.00NGN
Total	₦22,037.50NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, February 9th, 2026	Bank Transfer (Nigerian)		₦22,037.50NGN
Balance			₦0.00NGN