



UNPAID

Tservers4 Web Hosting Europe  
FCMB USD Domiciliary Acct: 0584902029

c/o Trendconnect Integrated Services Ltd  
Acct No/Bank: 3020001014  
FCMB Bank PLC  
VAT Number: 31152715-0001

## Proforma Invoice #1126

Invoice Date: Wednesday, January 15th, 2025

Due Date: Thursday, January 21st, 2021

### Invoiced To

jomaxconstructionservices  
ATTN: Jomax Constructions  
12, Ette Street, Off Idua, Eket  
Uyo, Akwa Ibom, 532101  
Nigeria

| Description   | Total               |
|---|---------------------|
| Starter Wordpress Hosting - jomaxconstructionservices.com (21/01/2021 - 20/01/2022) | ₦4,000.00NGN        |
| <b>Sub Total</b>  | <b>₦4,000.00NGN</b> |
| <b>Credit</b>   | <b>₦0.00NGN</b>     |
| <b>Total</b>  | <b>₦4,000.00NGN</b> |

### Transactions

| Transaction Date              | Gateway | Transaction ID | Amount              |
|-------------------------------|---------|----------------|---------------------|
| No Related Transactions Found |         |                |                     |
| <b>Balance</b>                |         |                | <b>₦4,000.00NGN</b> |