



UNPAID

## Tservers4 Web Hosting Europe

Pay to: Tservers Engineering Technology Ltd

Acct No: 4091726943

Bank: Polaris Bank PLC

VAT Number: 31152715-0001

### Proforma Invoice #508

Invoice Date: Monday, March 16th, 2026

Due Date: Tuesday, March 31st, 2026

#### Invoiced To

Jenoch Choiced Services

ATTN: Tope Daramola

Lokoja

Lokoja, Kogi, 270103

Nigeria

Description	Total
Domain Renewal - jenochchoicedservices.com - 1 Year/s (08/05/2024 - 07/05/2025) + DNS Management + Email Forwarding	₦25,500.00NGN
<b>Sub Total</b>	<b>₦25,500.00NGN</b>
<b>7.50% VAT</b>	<b>₦1,912.50NGN</b>
<b>Credit</b>	<b>₦0.00NGN</b>
<b>Total</b>	<b>₦27,412.50NGN</b>

#### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>₦27,412.50NGN</b>