



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 #1003

Invoice Date: Wednesday, January 15th, 2025

Due Date: Tuesday, November 12th, 2019

Invoiced To

megrichmobilesms.com
ATTN: megrich bulksms
abuja
abuja, FCT, 90001
Nigeria

Description	Total
Basic Hosting - megrichmobilesms.com (12/11/2019 - 11/12/2019)	₦400.00NGN
Sub Total	₦400.00NGN
Credit	₦0.00NGN
Total	₦400.00NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			₦400.00NGN