



UNPAID

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 #484

Invoice Date: Saturday, December 13th, 2025

Due Date: Monday, January 12th, 2026

Invoiced To

AAM Technologies

ATTN: Adeyinka Adewa

14, Ijaiye Street, off Branco Street, Mafoluku, Oshodi

Lagos, Lagos State, 100261

Nigeria

Description	Total
Enterprise Hosting - ofcarhireservices.com (12/01/2026 - 11/01/2027)	₦20,000.00NGN
Domain Renewal - ofcarhireservices.com - 1 Year/s (12/01/2026 - 11/01/2027) + DNS Management + Email Forwarding + ID Protection	₦20,500.00NGN
Sub Total	₦40,500.00NGN
7.50% VAT	₦3,037.50NGN
Credit	₦0.00NGN
Total	₦43,537.50NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			₦43,537.50NGN