



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 #494

Invoice Date: Saturday, January 10th, 2026

Due Date: Monday, February 9th, 2026

Invoiced To

SUITORIA HOTELS

ATTN: Ayodele Delex

Zone 8, Beside New Stadium

NNPC PipeLine Road, Opposite Gaa Akanbi

Lokoja, Kogi, 234260

Nigeria

Description	Total
Large Wordpress Hosting - suitoriahotels.com (09/02/2026 - 08/02/2027)	\$20.10USD
Domain Renewal - suitoriahotels.com - 1 Year/s (09/02/2026 - 08/02/2027) + DNS Management + Email Forwarding	\$15.00USD
Sub Total	\$35.10USD
7.50% VAT	\$2.63USD
Credit	\$0.00USD
Total	\$37.73USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$37.73USD