



UNPAID

Tservers4 Web Hosting Europe

Pay to: Tservers Engineering Technology Ltd

Account No: 0127657600

Wema Bank Plc

OR

Acct No: 4091726943

Polaris Bank PLC

VAT Number: 31152715-0001

Proforma Invoice #515

Invoice Date: Tuesday, April 28th, 2026

Due Date: Thursday, May 28th, 2026

Invoiced To

Nigosan Health and Wellness Enterprise

ATTN: Nigosan Wellness

FEN Hotel Junction

Lokoja, Kogi State, 270103

Nigeria

Description	Total
Deluxe Hosting - nigosanwellness.com.ng (28/05/2026 - 27/05/2027)	\$14.00USD
Domain Renewal - nigosanwellness.com.ng - 1 Year/s (28/05/2026 - 27/05/2027) + DNS Management + Email Forwarding	\$5.00USD
Sub Total	\$19.00USD
7.50% VAT	\$1.43USD
Credit	\$0.00USD
Total	\$20.43USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$20.43USD