



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 #511

Invoice Date: Saturday, April 11th, 2026

Due Date: Monday, May 11th, 2026

Invoiced To

Div-Courage Technologies

ATTN: OLAKUNLE BELLO

Lokoja, Kogi State

Behind MTN mast zango daji

Lokoja, kogi, 20102

Nigeria

Description	Total
100Gig NVMe Custom Hosting - kogistatescholarshipboard.com.ng (11/05/2026 - 10/05/2027)	₦96,000.00NGN
Domain Renewal - kogistatescholarshipboard.com.ng - 1 Year/s (11/05/2026 - 10/05/2027) + DNS Management + Email Forwarding	₦9,500.00NGN
Late Fee (Added 14/05/2026)	₦11,341.25NGN
Sub Total	₦116,841.25NGN
7.50% VAT	₦8,763.09NGN
Credit	₦0.00NGN
Total	₦125,604.34NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			₦125,604.34NGN