

Invoice: 1188531300014

Customer ID: 11885313
Date: 29.02.2024
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Contabo GmbH · Aschauer Straße 32a · D-81549 München

Banyuwangi, Blokagung, Karangdoro, Tegalsari, Banyuwangi

	Recurring fees		
Subscription	Monthly price	Period	Amount
VPSSNVMe			
194.233.75.122	\$8.49	11.02.2024 - 11.03.2024	\$8.49
Location: Singapore [VPS S]	\$1.75	11.02.2024 - 11.03.2024	\$1.75
Subtotal			
(recurring fees)			\$10.24
Cumulative net			\$10.24
+0%VAT			\$0.00
Cumulative gross			\$10.24

Your account balance is positive, which means that this invoice is already paid! You do not have to send us a payment.

As you have already paid in advance, please regard this invoice as a confirmation, not as a payment reminder.

If you, however, receive a separate payment reminder e-mail in the future or have already received one, we ask you to read it carefully. Such a payment reminder means that a new payment will be required soon.

Questions? Check our Billing FAQ