



Invoice: 1188531300012
Customer ID: 11885313
Date: 31.12.2023
Page: 1 von 2

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	15.12.2023 - 15.01.2024	\$8.49
VPSSNVMe			
194.233.75.122			
Correction	\$8.49	15.01.2024 - 11.01.2024	\$-1.10
Location: SIN1 Singapore [VPS S]	\$1.75	15.12.2023 - 15.01.2024	\$1.75
Location: SIN1 Singapore [VPS S]			
Correction	\$1.75	15.01.2024 - 11.01.2024	\$-0.23
Subtotal			
(recurring fees)			\$8.91
Cumulative net			\$8.91
+0% VAT			\$0.00
Cumulative gross			\$8.91

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Page:	2 von 2

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](#)