

**IONOS Cloud Ltd.**

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Mihai Misai
Mr. Mihai Misai
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UNITED KINGDOM

Invoice No.: 203037162188

Invoice Date: 14/07/2023

Account No.: 580587107

Contract ID: 92457055

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Your personal IONOS Consultant:

Aldrin Baco

 0333 336 3413

Invoice

Billing Point: 13/07/2023

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 92457055 - Web Hosting Plus					
Basic fee (£ 7.00)					
1	Basic Fee 13/07/2023-13/08/2023	£ 8.00 a month	1 mo.	8.00	20.0 %
2	Credit Item Your remaining credit: 0.00 £	Credit Item	1 item	-1.00	20.0 %
Additional services (£ 9.99)					
3	Domain .co.uk 13/07/2023-13/07/2024 2busystudio.co.uk	£ 9.99 per year	12 mo.	9.99	20.0 %
Subtotal (net.)				£ 16.99	
+ VAT (20.0 %)				£ 3.40	
Charges				£ 20.39	

Payment will be collected automatically from the payment method stored on your account. Please do not send remittance by post. You can check or amend your payment details at: my.ionos.co.uk.

The total amount due will be charged to the payment method on file within the next days.

Do you have questions regarding this invoice?

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