




INVOICE
FOR JULY 2023

Cloudways Ltd.
Junction Business Centre, 1st Floor, Sqaq Lourdes, St Julian's SWQ 3334 Malta
Tax#: MT20765109

 Invoice Date 31-07-23  Invoice No. 3701334

Customer Name	Address	City	Country
Worldsoftzone	House 13 3 Flat C 5, Arongojeb Road Mohammadpur	Dhaka	Bangladesh

No.	Descriptions	Amount (USD)
Flexible Charges		
01.	DO Server: Dentaon Offsite Backup Charges	0.50
02.	DO Server: Dentaon Server Charges	14.00
03.	DO Server: Dealership Offsite Backup Charges	0.50
04.	DO Server: Dealership Server Charges	14.00
05.	DO Server: Jewellery Offsite Backup Charges	0.50
06.	DO Server: Jewellery Server Charges	4.60

Subtotal: 34.10 USD
Tax (Tax): 0.00 USD
Total: 34.10 USD

No VAT is charged on this invoice, in terms of the 3rd Schedule of the Malta Value Added Tax Act, as VAT is chargeable where the customer is established.

Save \$50 on your hosting bill by referring a friend to Cloudways.

Earn \$50 referral reward (hosting credits) when your referred signup becomes a paying Cloudways customer. [Login](#) to Cloudways platform and click on the heart button to start referring.

In case you have any queries related to billing, feel free to contact us at billing@cloudways.com.