



Invoice: 132905440002  
Customer ID: 13290544  
Date: 31.01.2025  
Page: 1 von 1

Contabo GmbH · Aschauer Straße 32a · D-81549 München

Mr  
Kirolos Samy  
Cairo  
12511 Cairo

Recurring fees			
Subscription	Monthly price	Period	Amount
VPS 1 SSD (no setup)			
213.199.52.252	\$5.50	18.01.2025 - 18.02.2025	\$5.50
Subtotal			
(recurring fees)			\$5.50
Cumulative net			\$5.50
+0% VAT			\$0.00
Cumulative gross			\$5.50

You do not have to pay this invoice!

You are using automatic payments via Credit Card as payment method. So we have already charged your Credit Card with the required amount.

Please regard this invoice as a confirmation, not as a payment reminder.

Questions? Check our [Billing FAQ](#)