



INVOICE

Rackspace International GmbH
Balz-Zimmermann Strasse 7
8302 Kloten, Switzerland
Registered in Switzerland: CH-020.4.047.077-1
VAT Number: CHE-418.096.119 MWST

Invoice #
144454

Date :
Feb 09, 2013

Bill To : Centre for Risk Studies, Cambridge Judge Busi
Attn: Simon Ruffle
Trumpington Street
Cambridge, Cambridgeshire, CB2 1AG
United Kingdom

Charge Data : Amount Due: £59.56
Due on FEB 09, 2013
Currency: GBP(£)
Customer Number: 10006453

ITEM	TYPE	QTY	UNIT	UNIT PRICE	PRICE
Outgoing Data Transfer	Servers - Outbound Transfer	.35 GB	Service	£0.12/GB	£0.04
Outgoing data transfer for server: systemshock03					
Coverage Period : January 08, 2013 to February 07, 2013					
2048 MB Linux Server Instance	Servers - Instance Usage	744 Hours	Service	£0.08/Hour	£59.52
Instance usage for server: systemshock03					
Coverage Period : January 08, 2013 to February 07, 2013					

Total Before Tax: £59.56
VAT(0.00%): £0.00
Total: £59.56

Seller of Record:

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8302 Kloten, Switzerland
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Acting as Billing/Invoicing Agent for seller:

Rackspace Limited
Unit 5 Millington Road, Hyde Park Hayes
Middlesex UB3 4AZ
Registered in England, Number 3897010
VAT Number GB125512640
UK Tel: +44 20 8734 2500 www.rackspace.co.uk

For billing enquiries, upgrades and downgrades please log into your account at lon.manage.rackspacecloud.com.