

Invoice: 6004780001 Customer ID: 600478 Date: 31.03.2021 1 of 1 Page:

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

Mr Abdulbasit Rubeiyya Temeke 15101 Dar es Salaam

	Recurring fees		
Subscription	Monthly price	Period	Amount
VPS S SSD 5.189.130.116	€4.99	03.03.2021 - 03.03.2022	€59.88
Subtotal (recurring fees)			€59.88
Cumulative net +0% VAT			€59.88 €0.00
Cumulative gross			€59.88

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.

Payments for services rendered are not taxable at national level.

SEPA Creditor Identifier: