

Bill reference:
WE3862451
 Bill type: **Renewal**
 Issue date : **17/05/2025**
 Order Number: **19134293**

paul Suarez
paul suarez
san isidro 211
12004 HUANCAYO
PE
 VAT number: **10726592808**

Invoice no.WE3862451 of 17 May 2025

Invoice total ex. VAT	\$0.47 USD
VAT (0%)	\$0.00 USD
Bill total: VAT incl.	\$0.47 USD

Payment information:

The amount of **\$0.47 USD** will be debited on **May 17, 2025** on your default payment method. Payment due upon receipt of invoice.

VPS Category

Subscription	Description	Quantity	Unit price	Price (vat excl.)
VPS Starter 1-2-20 Monthly fees prorata : 15 days From May 17, 2025 to May 31, 2025 No commitment	vps-5372c95a.vps.ovh.ca	1	\$2.03 USD	\$2.03 USD
SUB-TOTAL				\$2.03 USD

Other PUBLICCLOUD

Subscription	Description	Quantity	Unit price	Price (vat excl.)
OS Linux Monthly fees prorata : 15 days From May 17, 2025 to May 31, 2025 No commitment	vps-5372c95a.vps.ovh.ca-linux	1	\$0.00 USD	\$0.00 USD
SUB-TOTAL				\$0.00 USD

Other GIFT

Solutions	Description	Quantity	Unit price	Price (vat excl.)
Special offer : 77% off on VPS Starter (for 12 months) for new customers only, 10 quantities maximum per customer. From May 17, 2025 to May 31, 2025	vps-5372c95a.vps.ovh.ca	1	\$-1.56 USD	\$-1.56 USD
SUB-TOTAL				\$-1.56 USD

Subscription	\$2.03 USD
Solutions	\$-1.56 USD

Price (vat excl.)	\$0.47 USD
VAT (0%)	\$0.00 USD
Total Incl. VAT	\$0.47 USD

Electronically supplied services

Our bank details

- Bank of Nova Scotia
- BIC : NOSCCATT
- Account number : 630810821012

The Intermediary Bank

- Bank of America NA
- BIC: BOFAUS3N
- ABA: 026009593