



Invoice: 8877490001
Customer ID: 887749
Date: 31.03.2022
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Contabo GmbH · Aschauer Straße 32a · D-81549 München

Aasha Tech Pvt. Ltd.
Nista Guragain
Sinamangal
44600 Kathmandu

One-time fees and credit entries

Subscription	Date	Amount
Setup fee for: VPS M NVMe		
83.171.249.211	07.03.2022	\$3.49
Subtotal		
(one-time fees and credit entries)		\$3.49

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E-Mail: info@contabo.com
PayPal: paypal@contabo.com

Recurring fees			
Subscription	Monthly price	Period	Amount
VPS MNVMe			
83.171.249.211	\$11.99	06.03.2022 - 06.09.2022	\$71.94
Location: SIN1 Singapore [VPS M]	\$5.75	06.03.2022 - 06.09.2022	\$34.50
Windows Server 2019 Datacenter Edition (64 bit) [VPS M]	\$17.99	06.03.2022 - 06.09.2022	\$107.94
Subtotal			
(recurring fees)			\$214.38
Cumulative net			
			\$217.87
+0% VAT			
			\$0.00
Cumulative gross			
			\$217.87

You do not have to pay this invoice!

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

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

It is your responsibility to examine whether you are liable to pay VAT or similar tax according to your national legislation.

Questions? Check our [Billing FAQ](#)