

Bill reference: **WE1978776**

Bill type: **Renewal**

Issue date: **29/10/2020**

Order Number: **10286907**

**Jhonatan Alejandro Muñoz  
Serna  
Cr19 #17-70  
057050 SANTA FE DE  
ANTIOQUIA  
CO**

**Invoice no.WE1978776 of 29 October 2020**

Invoice total ex. VAT \$0.93 USD

VAT (0 %) \$0.00 USD

Total taxes \$0.00 USD

**Bill total: VAT incl. \$0.93 USD**

**Payment information:**

The amount of **\$0.93 USD** will be debited on your default payment method.

Payment due upon receipt of invoice.

If you do not have a registered means of payment: go to your Customer Panel > Means of payment.

**VPS Category**

Subscription	Description	Quantity	Unit price	Amount
VPS Value 1-2-40 Monthly fees prorata : 3 days From October 29, 2020 to October 31, 2020	vps-e1de4a84.vps.ovh.ca	1	\$0.49 USD	\$0.49 USD
SUB-TOTAL				<b>\$0.49 USD</b>

**Miscellaneous PUBLICCLOUD**

Subscription	Description	Quantity	Unit price	Amount
Option Windows Monthly fees prorata : 3 days From October 29, 2020 to October 31, 2020	vps-e1de4a84.vps.ovh.ca- windows	1	\$0.44 USD	\$0.44 USD
SUB-TOTAL				<b>\$0.44 USD</b>

**Subscription \$0.93 USD**

**TOTAL \$0.93 USD**

Our bank details

- HSBC BANK CANADA
- BIC : HKBCCATT
- Account number : 001136038070