



Invoice: 7240390001
Customer ID: 724039
Date: 31.08.2021
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Contabo GmbH · Aschauer Straße 32a · D-81549 München

Paramount
Rizwan Khan
21 Minehead harrow
Ha2 9DW London

One-time fees and credit entries

Subscription	Date	Amount
Setup fee for: VPS S SSD 62.171.182.90	26.08.2021	\$6.59
Subtotal (one-time fees and credit entries)		\$6.59

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

Recurring fees			
Subscription	Monthly price	Period	Amount
VPSS SSD			
62.171.182.90	\$8.39	25.08.2021 - 25.11.2021	\$25.17
Administration: Plesk Web Admin Edition	\$10.79	25.09.2021 - 25.11.2021	\$21.58
Subtotal			
(recurring fees)			\$46.75
Cumulative net			\$44.45
+20.0% VAT			\$8.89
Cumulative gross			\$53.34

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.

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