



Invoice: 47245500018
Customer ID: 472455
Date: 31.01.2022
Page: 1 of 2

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

pimentaGROUP
Von-Vincke-Straße 5-7 4. Etage
48143 Münster
VAT-ID: DE288606978

Recurring fees			
Subscription	Monthly price	Period	Amount
VPS XL SSD 164.68.108.245	€26.99	04.01.2022 - 04.02.2022	€26.99
VPS S SSD 95.111.239.160	€4.99	06.01.2022 - 06.02.2022	€4.99
VPS 300 144.91.85.151	€3.99	06.01.2022 - 06.02.2022	€3.99
VPS S SSD 173.212.225.230	€4.99	08.01.2022 - 08.02.2022	€4.99
Cloud VPS S SSD 194.163.187.24	€5.94	09.01.2022 - 09.01.2023	€71.28
Cloud VPS S SSD 194.163.188.10	€5.94	09.01.2022 - 09.01.2023	€71.28
VPS S SSD 161.97.84.87	€4.99	11.01.2022 - 11.02.2022	€4.99
VPS S SSD 95.111.237.80	€5.94	14.01.2022 - 14.02.2022	€5.94
VPS S SSD 161.97.155.144	€5.94	15.01.2022 - 15.02.2022	€5.94
VPS S SSD 95.111.253.55	€4.99	26.01.2022 - 26.02.2022	€4.99
VPS 300 207.180.224.67	€3.99	27.01.2022 - 27.02.2022	€3.99

Subtotal
Contabo GmbH
Aschauer Straße 32a
81549 Munich
Tel.: +49 (0) 89 3564717 70
Fax: +49 (0) 89 216 658 62

Authorized executives:
Thomas Noglik &
Thomas Schimmel

Local Court Munich
HRB 180722

Bank Account:
Hypo-Vereinsbank
IBAN: DE86700202700661933771
BIC (SWIFT) : HYVEDEMMXXX

VAT-ID: DE267602842

SEPA Creditor Identifier:
DE56ZZZ00000511606
Web: <https://contabo.com>
E-Mail: info@contabo.com
PayPal: paypal@contabo.com
Skrill: skrill@contabo.com

€209.37

Cumulative net	€175.94
+19.0% VAT	€33.43
Cumulative gross	€209.37

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.

Questions? Check our [Billing FAQ](#)

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