

**Prepared for:**

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**Customer No: 197858**

**Invoice No: 5405353**

**Messages:**

For services rendered in the current billing period and charges incurred in the previous billing period.

**All monetary amounts are displayed in US Dollars (USD) unless otherwise specified.**

Additional tax info: Not Liable

**Contact Us**

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## Summary

**Group Description**

**Bare Metal Servers and Attached Services**

		Recurring Fee:
	\$	<b>0.00</b>
Bare Metal Servers	\$	0.00
Network	\$	0.00
StorageLayer	\$	0.00
Security	\$	0.00
Content Delivery Network	\$	0.00
Software	\$	0.00
Enterprise Services	\$	0.00
Other Services	\$	0.00

**Virtual Servers and Attached Services**

	\$	<b>490.86</b>
Virtual Servers	\$	376.86
Network	\$	44.00
StorageLayer	\$	0.00
Security	\$	0.00
Content Delivery Network	\$	0.00
Software	\$	25.00
Enterprise Services	\$	5.00
Other Services	\$	40.00

**Unattached Services**

	\$	<b>53.68</b>
Network	\$	4.00
StorageLayer	\$	40.00
Security	\$	0.00
Content Delivery Network	\$	0.00
Software	\$	0.00
Enterprise Services	\$	0.00
Other Services	\$	9.68

**One Time Charge :** **\$0.00**

**Sub-Total :** **544.54**

**Taxes :** **\$0.00**

**Total :** **544.54**

**Starting Balance :** **39.53**

**Recurring Payment Credit - Credit Card ending in 3263 :** **-584.07**

**Ending Balance :** **\$0.00**

## VAT Summary

<b>Tax Rate</b>		<b>Taxable Amount</b>		<b>Taxes Due</b>
0.000*	\$	544.54	\$	0.00
<b>Total Taxes Due:</b>				<b>\$ 0.00</b>
<b>USD to EUR Exchange Rate:</b>				<b>0.8913053</b>
<b>Total Taxes Due (EUR):</b>				<b>0.00</b>