



INVOICE
FOR SEPTEMBER 2024

Cloudways Ltd.
Junction Business Centre, 1st Floor, Sqaq Lourdes, St Julian's SWQ 3334 Malta
VAT#: MT20765109

Invoice Date 30-09-24
Invoice No. 5322183

Company Name	Address	City	Country
W Landmark Inc	26th Floor, W Building, Fifth Avenue Corner 32nd Street	Taguig City	Philippines

No.	Descriptions	Amount (USD)
Flexible Charges		
01.	DO Server: W GROUP INC Offsite Backup Charges	0.50
02.	DO Server: W GROUP INC Server Charges	11.00
Addons Charges		
03.	SafeUpdates charges for (1) apps.	3.00

Invoice Deduction Details
Charged from credit card: **14.50 USD**
Deducted from funds: **0.00 USD**

Subtotal: 14.50 USD
Tax (Tax): 0.00 USD
Total: 14.50 USD