



Invoice: 1184666000010  
Customer ID: 11846660  
Date: 30.09.2023  
Page: 1 von 1

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

Casablanca, 144 rue mohamed smiha residence jawharate  
mohamed smiha 6eme etage APT 35  
VAT-ID: ICE : 002548326000014

Recurring fees			
Subscription	Monthly price	Period	Amount
VPSSSD			
194.163.155.97 - Becare.ma	€7.19	19.09.2023 - 19.10.2023	€7.19
VPSSSD (no setup)			
149.102.141.143 - Atir	€7.19	30.09.2023 - 31.10.2023	€7.19
Subtotal			
(recurring fees)			€14.38
Cumulative net			€11.98
+20.0% VAT			€2.40
Cumulative gross			€14.38

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.

It is your responsibility to examine whether you are liable to pay VAT or similar tax according to your national legislation.

Questions? Check our [Billing FAQ](#)

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