



Invoice: 118008860001
Customer ID: 11800886
Date: 30.11.2022
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Contabo GmbH · Aschauer Straße 32a · D-81549 München

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Recurring fees			
Subscription	Monthly price	Period	Amount
VPS L SSD			
45.84.138.100	\$22.99	19.11.2022 - 19.11.2023	\$275.88
Subtotal			
(recurring fees)			\$275.88
Cumulative net			\$275.88
+0% VAT			\$0.00
Cumulative gross			\$275.88

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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