

Paid Invoice Reference: **WE2008017**

Bill type: **Subscription**

Issue date: **24/11/2020**

Order Number: **10438595**

Invoice no.WE2008017 of 24 November 2020

Invoice total ex. VAT \$11.50 USD

VAT (0 %) \$0.00 USD

Total taxes \$0.00 USD

Bill total: VAT incl. \$11.50 USD

Payment information:

The bill has been paid.

VPS Category

Subscription	Description	Quantity	Unit price	Amount
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VPS Essential 2-4-80 Monthly fees
From November 24, 2020 to December 23, 2020

vps-a1c930f6.vps.ovh.ca

1

\$11.50 USD

\$11.50 USD

SUB-TOTAL

\$11.50 USD

Setup	Description	Quantity	Unit price	Amount
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VPS Essential 2 vCPU 4 GB RAM
80 GB disk

vps-a1c930f6.vps.ovh.ca

1

\$0.00 USD

\$0.00 USD

SUB-TOTAL

\$0.00 USD

Miscellaneous PUBLICCLOUD

Setup	Description	Quantity	Unit price	Amount
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Vps with linux distribution

vps-a1c930f6.vps.ovh.ca-
linux

1

\$0.00 USD

\$0.00 USD

SUB-TOTAL

\$0.00 USD

Subscription	Description	Quantity	Unit price	Amount
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OS Linux Monthly fees
From November 24, 2020 to December 23, 2020

vps-a1c930f6.vps.ovh.ca-
linux

1

\$0.00 USD

\$0.00 USD

SUB-TOTAL

\$0.00 USD

Subscription

\$11.50 USD

TOTAL

\$11.50 USD

Our bank details

- HSBC BANK CANADA
- BIC : HKBCCATT
- Account number : 001136038070