



Invoice: 124508110003
Customer ID: 12450811
Date: 31.01.2024
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Contabo GmbH · Aschauer Straße 32a · D-81549 München

Abidjan, Abidjan

Recurring fees			
Subscription	Monthly price	Period	Amount
VPSSSD			
167.86.106.97	\$5.50	29.01.2024 - 29.02.2024	\$5.50
Subtotal			
(recurring fees)			\$5.50
Cumulative net			\$5.50
+0% VAT			\$0.00
Cumulative gross			\$5.50

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.

Questions? Check our [Billing FAQ](#)

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