



**1&1 Internet Ltd.**  
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Linco care ltd  
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UNITED KINGDOM

**Invoice Date:** 11/06/2018  
**Invoice No.:** 203014161592  
**Contract No.:** 61107629  
**Account No.:** 272322210  
**VAT No.:** GB 752539027

**Need help?** [help.1and1.co.uk](http://help.1and1.co.uk)  
**Your 1&1 Control Panel:** [my.1and1.co.uk/invoices](http://my.1and1.co.uk/invoices)

**Phone support:** 0333-336-5691  
**E-mail support:** [billing@1and1.co.uk](mailto:billing@1and1.co.uk)  
**Service hours:** 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this in the [1&1 Control Panel](#).

## 1&1 Cloud Invoice Summary:

Billing Period: 09/05/2018 - 09/06/2018

Pos.	Service	Charges	Avg. Amount	Usage	Net(£)	VAT(%)
<b>Server Cloud Server 0 ( £ 27.09 )</b>						
1	Cloud Server	XL - £ 29.99 / server / month	1 server	90.3226% (27d 23h 59m)	27.09	20.00
2	Additional IP	£ 5.00 / IP / month	1 IP	90.3226% (27d 23h 59m)	0.00	20.00
Total Due (net.)					£ 27.09	
+ VAT (20.00%)					£ 5.42	
<b>Charges</b>					<b>£ 32.51</b>	

The total amount due will be charged to your credit card. Thank you.

Do you have questions regarding this invoice?  
Please refer to your [1&1 Help Center](#) or your personal [1&1 Control Panel](#) for further information.

Payment will be collected automatically from the payment method stored on your 1&1 Control Panel.  
Please do not send remittance by post. You can check or amend your payment details at:  
[my.1and1.co.uk](http://my.1and1.co.uk)