



Cambo.Host Ltd  
Building # 93, Preah Sihanouk Blvd  
Phnom Penh, Cambodia



## Invoice

#5846



### Invoice Date

Monday, December 30th, 2019



### Due Date

Monday, December 30th, 2019

### Description

### Total

#### Tier 5 - cambodia-host

**\$100.00 USD**

CPU Cores: 4 CPU Cores (Included)  
RAM: 6144MB (Included)  
Space: 100GB (Included)  
IPv4 Addresses: 2 IPv4 Addresses (Included)  
Backups: Disabled  
OS | Operating System: ubuntu-18.04-x86\_64  
(30/12/2019 - 29/01/2020)



### Payment Method

PayPal



### Invoiced To

VIETTEL CYBER SECURITY COMPANY - BRANCH OF VIETTEL GROUP  
ATTN: Thai Pham Hong  
No 1 Tran Huu Duc, My Dinh 2 Ward, Nam Tu Liem Dist  
Hanoi, Hanoi 100000  
Viet Nam

### Sub Total

**\$100.00 USD**

### Credit

**\$0.00 USD**

### Total

**\$100.00 USD**

## Transactions

### Date

### Gateway

### Transaction ID

### Total

No Related Transactions Found