



Invoice: 118850480001
Customer ID: 11885048
Date: 31.01.2023
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Contabo GmbH · Aschauer Straße 32a · D-81549 München

Ludhiana 150-A Golden Avenue Phase 2 Hambran Road
VAT-ID: 03ADVPS7138R1ZG

Recurring fees			
Subscription	Monthly price	Period	Amount
VPSSSD			
194.35.120.153	€5.99	14.01.2023 - 14.01.2024	€71.88
Subtotal			
(recurring fees)			€71.88
Cumulative net			€71.88
+0% VAT			€0.00
Cumulative gross			€71.88

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.

Name of the representative: Excelberg Consultants LLP

Representative Address: 3rd Floor, NextCoworks, Ranka Colony, Bangalore

SAC Number: 99315

Questions? Check our [Billing FAQ](#)

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GST: 9922DEU290020SE

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