





# INVOICE

FOR NOVEMBER 2021

**Cloudways Ltd.**  
**Junction Business Centre, 1st Floor, Sqaq Lourdes, St Julian's SWQ 3334 Malta**  
**VAT#: MT20765109**

 Invoice Date 30-11-21  Invoice No. 1959227

Company Name	Address	City	Country
KitesLanka	14/1,Aiththaliyaddha,Koombiyangoda	Matale	Sri Lanka

No.	Descriptions	Amount (USD)
01.	DO Server: Laravel-LMS Offsite Backup Charges	0.50
02.	DO Server: Laravel-LMS Server Charges	10.00

Invoice Deduction Details
Charged from credit card: <b>10.50 USD</b>
Deducted from funds: <b>0.00 USD</b>

Subtotal: 10.50 USD  
Tax (VAT): 0.00 USD  
**Total: 10.50 USD**

No VAT is charged on this invoice, in terms of the 3rd Schedule of the Malta Value Added Tax Act, as VAT is chargeable where the customer is established.

In case you have any queries related to billing, feel free to contact us at [billing@cloudways.com](mailto:billing@cloudways.com).