



INVOICE

Rackspace International GmbH
Pfingstweidstrasse 60,
8005 Zurich, Switzerland
Registered in Switzerland: CH-020.4.047.077-1
VAT number: CHE-418.096.119 MWST

Invoice #
605302

Date :
Oct 30, 2015

Bill To : IONEC
Attn: Kelechi Dozie
18 Okotie Eboh
Ikoyi, Lagos, 00000
Nigeria

Charge Data : Amount Due: £252.23
Due on OCT 30, 2015
Currency: GBP(£)
Customer Number: 10025728

ITEM	TYPE	QTY	UNIT	UNIT PRICE	PRICE
4 GB Linux Server Instance	NG Servers - Instance Usage	720 Hours	Service	£0.26/Hour	£187.20

Server usage of 720 hours - (£.26/hr). Server name:
IONEC_LAMP. (ID: fe53f580-b68b-43d9-a497-def39e8e8a61).
Coverage Period: September 28, 2015 to October 27, 2015

Total Outgoing Data Transfer - Tier 1	Total Outgoing Transfer	1.35 GB	Service	£0.08/GB	£0.03
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1.3522 GB of 1.3525 Total GB - (Geo Region: UK, £.08/GB).
Coverage Period: September 28, 2015 to October 27, 2015

Managed Service Level	Mgd InfraSupport - P2 Servers	1	Service	£65.00	£65.00
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Managed Service Level Account Fee: £65.00
Coverage Period: September 28, 2015 to October 27, 2015

Total Before Tax:	£ 252.23
VAT(0.00%):	£0.00
Total:	£252.23

Seller of Record:

Rackspace International GmbH
Pfingstweidstrasse 60,
8005 Zurich, Switzerland
Registered in Switzerland: CH-020.4.047.077-1
VAT Number: CHE-418.096.119 MWST

Acting as Billing/Invoicing Agent for seller:

Rackspace Limited
Unit 5 Millington Road, Hyde Park Hayes
Middlesex UB3 4AZ
Registered in England, Number 3897010
VAT Number GB125512640
UK Tel: +44 20 8734 2500 www.rackspace.co.uk

For billing enquiries, upgrades and downgrades please log into your account at mycloud.rackspace.com.