

Bill reference: **IE1486972**
Bill type: **Renewal**
Issue date : **01/02/2024**
Order Number: **203798095**
Customer ID: **id58317-ovh**

Darvas Istvan
Str. CROITORILOR, Nr. 5,
Apartment 8,
535600 ODORHEIU
SECUIESC
RO

Invoice no.IE1486972 of 01 February 2024

Invoice total ex. VAT €5.80

VAT (19%) €1.10

Bill total: VAT incl. €6.90

Payment information:

The amount of **€6.90** will be debited on **01-02-2024** on your default payment method.
Payment due upon receipt of invoice.

If you do not have a registered means of payment: go to your Customer Panel > Means of payment.

VPS Category

Subscription	Description	Quantity	Unit price	Price (vat excl.)
VPS Value 1-2-40 Monthly fees From 01-02-2024 to 29-02-2024	vps-d91aa53a.vps.ovh.net	1	€5.80	€5.80
SUB-TOTAL				€5.80

Other PUBLICCLOUD

Subscription	Description	Quantity	Unit price	Price (vat excl.)
OS Linux Monthly fees From 01-02-2024 to 29-02-2024	vps-d91aa53a.vps.ovh.net-linux	1	€0.00	€0.00
SUB-TOTAL				€0.00

Subscription €5.80

Price (vat excl.) €5.80

VAT (19%) €1.10

Total Incl. VAT €6.90

Electronically supplied services

Our bank details

- HSBC IRELAND

- Sort code: 99-02-31
- Account number: 36499508
- BIC: HSBCIE2D
- IBAN: IE04 HSBC 9902 3136 4995 08