



Invoice: 78202200014
Customer ID: 782022
Date: 31.10.2023
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Contabo GmbH · Aschauer Straße 32a · D-81549 München

Mr
Jose Queta Fernando
Eduardo salthler 01
36032-580 Juiz de Fora

Recurring fees			
Subscription	Monthly price	Period	Amount
VPSS SSD			
185.193.67.202 - srv1.maisaquihost.com.br	€5.99	07.10.2023 - 07.11.2023	€5.99
VPSS SSD			
45.67.216.131	€5.99	18.10.2023 - 18.11.2023	€5.99
VPSS SSD			
45.13.59.77	€5.99	23.10.2023 - 23.11.2023	€5.99
Subtotal			
(recurring fees)			€17.97
Cumulative net			€17.97
+0% VAT			€0.00
Cumulative gross			€17.97

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.

Questions? Check our [Billing FAQ](#)

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