



Invoice: 78207900022  
Customer ID: 782079  
Date: 31.07.2024  
Page: 1 von 1

Contabo GmbH · Aschauer Straße 32a · D-81549 München

Mr  
Osvaldo Fernando  
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Recurring fees			
Subscription	Monthly price	Period	Amount
VPSS SSD			
185.193.67.226	€5.99	07.07.2024 - 07.08.2024	€5.99
VPS 1 SSD (no setup)			
109.199.100.116	€4.50	07.07.2024 - 07.08.2024	€4.50
Subtotal			
(recurring fees)			€10.49
Cumulative net			€10.49
+0% VAT			€0.00
Cumulative gross			€10.49

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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<https://contabo.com>

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