

Paid Invoice Reference: **WE2557288**
 Bill type: **Subscription**
 Issue date: **18/03/2022**
 Order Number: **13028741**

Charlotte Janis
13 rue de Bourdin
77400 DAMPMART
FR

Invoice no.WE2557288 of 18 March 2022

Invoice total ex. VAT \$3.50 USD

VAT (0 %) \$0.00 USD

Bill total: VAT incl. \$3.50 USD

Payment information:

The bill has been paid.

VPS Category

Setup	Description	Quantity	Unit price	Amount
VPS Starter 1 vCPU 2 GB RAM 20 GB disk	vps-c8677cf0.vps.ovh.net	1	\$0.00 USD	\$0.00 USD

SUB-TOTAL \$0.00 USD

Subscription	Description	Quantity	Unit price	Amount
VPS Starter 1-2-20 Monthly fees From March 18, 2022 to April 17, 2022	vps-c8677cf0.vps.ovh.net	1	\$3.50 USD	\$3.50 USD

SUB-TOTAL \$3.50 USD

Other PUBLICCLOUD

Setup	Description	Quantity	Unit price	Amount
Vps with linux distribution	vps-c8677cf0.vps.ovh.net-linux	1	\$0.00 USD	\$0.00 USD

SUB-TOTAL \$0.00 USD

Subscription	Description	Quantity	Unit price	Amount
OS Linux Monthly fees From March 18, 2022 to April 17, 2022	vps-c8677cf0.vps.ovh.net-linux	1	\$0.00 USD	\$0.00 USD

SUB-TOTAL \$0.00 USD

Subscription \$3.50 USD

TOTAL \$3.50 USD

- Our bank details
- HSBC BANK CANADA

- BIC : HKBCCATT
- Account number : 001136038070