

Invoice: 6891960007 Customer ID: 689196 31.12.2022 Date: 1 von 1 Page:

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

21003 Narva Tiimani 14-153

Rec	urring fees		
Subscription	Monthly price	Period	Amount
VPS S SSD			
173.249.45.8	€7.19	06.12.2022 - 06.01.2023	€7.19
Windows Server 2019 Datacenter Edition (64 bit) [VPS S]	€7.91	06.12.2022 - 06.01.2023	€7.91
Subtotal			
(recurring fees)			€15.10
Cumulative net			€12.58
+20.0% VAT			€2.52
Cumulative gross			€15.10

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

VAT-ID: DE267602842