



Invoice: 133007530001  
Customer ID: 13300753  
Date: 30.09.2024  
Page: 1 von 1

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

Mr  
Essam Mohamed  
21s gamal abdelnaser elhoda city - helwan - cairo  
11731 helwan- cairo

Recurring fees			
Subscription	Monthly price	Period	Amount
VPS1 NVMe (no setup)			
62.84.187.79	\$5.50	25.09.2024 - 25.10.2024	\$5.50
Subtotal			
(recurring fees)			\$5.50
Cumulative net			\$5.50
+0% VAT			\$0.00
Cumulative gross			\$5.50

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.

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