



IONOS Inc.
701 Lee Road, Suite 300
Chesterbrook, PA 19087
USA

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Mr.
Rico Nyathi
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2189 Johhannesburg
SOUTH AFRICA

Invoice: 202037697120
Invoice Date: 04/01/2022
Customer ID: 727236954
Contract ID: 87146186

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

E-mail support: billing@ionos.com
Phone support: 1-484-254-5555
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice

Billing period starting: 03/31/2022

Item	Service	Charges	Usage	Total
Contract: 87146186 - Web Hosting Business				
Basic fee (\$120.00)				
1	Basic Fee 03/31/2022-03/31/2023	\$10.00 a month	12 mo.	\$120.00
Additional services (\$27.98)				
2	Domain .co.za 03/31/2022-03/31/2023 jdcleaning.co.za	\$4.00 per year	12 mo.	\$4.00
3	Domain .co.za 04/01/2022-04/01/2023 nexxgen.co.za	\$9.99 per year	12 mo.	\$9.99
4	Domain .co.za 03/10/2022-03/10/2023 dkpt.co.za	\$9.99 per year	12 mo.	\$9.99
5	Mail Basic 25 03/27/2022-04/27/2022	\$2.00 a month	1 mo.	\$2.00
6	Additional Virus Scanner 03/15/2022-04/15/2022	\$2.00 a month	1 mo.	\$2.00

Total amount due **\$147.98**

Please **DO NOT** send cash, check or money order

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?
Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.