



Invoice: 122932240002
Customer ID: 12293224
Date: 31.01.2024
Page: 1 von 1

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

Mr
KIZZA HENRY MUSUZA
Jinja Plot 22
0052 Jinja

Recurring fees			
Subscription	Monthly price	Period	Amount
VPS MNVMe			
194.163.150.1	€9.50	31.12.2023 - 31.12.2024	€114.00
Subtotal			
(recurring fees)			€114.00
Cumulative net			€114.00
+0% VAT			€0.00
Cumulative gross			€114.00

This invoice may be already paid. Irrespective of payments made in advance, we are obligated to send out an invoice for rendered services. If you have already paid in advance, please regard the invoice as a confirmation, not as a payment reminder. This does not apply, of course, if you have been notified about non-payment - in that case, please contact us immediately.

If you are unsure whether you have already paid this invoice or not, please log in to your customer control panel at <https://my.contabo.com> and go to "Payment information". If your balance is positive and there are no warnings, there is no need for an immediate payment. Please still check all information given on this page, we always recommend to recharge your account with the amount suggested in the "Recharge your account" section.

Questions? Check our [Billing FAQ](#)

Contabo GmbH
Aschauer Straße 32a
81549 Munich
Tel.: +49 (0) 89 3564717 70
Fax: +49 (0) 89 216 658 62

Authorized executives:
Dr. Christian Böing &
Thomas Schimmel

Local Court Munich
HRB 180722

Bank Account:
Hypo-Vereinsbank
IBAN: DE86700202700661933771
BIC (SWIFT) : HYVEDEMMXXX

VAT-ID: DE267602842

SEPA Creditor Identifier:
DE56ZZZ00000511606
Web: <https://contabo.com>
E-Mail: info@contabo.com
PayPal: paypal@contabo.com
Skrill: skrill@contabo.com