



IONOS Cloud Ltd.
No.2 Cathedral Walk
The Forum
Gloucester
GL1 1AU

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ObiNexus Computing
Mr. Nnamdi Okpala
15
15 Evesham Way
Ilford IG5 0EQ
UNITED KINGDOM

Invoice No.: 203049035760
Invoice Date: 27/06/2025
Account No.: 308701660
Contract ID: 102805076

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Your personal IONOS Consultant:
[Jovanie J](#)
 +44 333 336 3402

Invoice

Billing Point: 26/06/2025

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 102805076 - IONOS Web Hosting Plus					
Basic fee (£ 1.00)					
1	Basic Fee 26/06/2025-25/07/2025	£ 9.00 a month	1 mo.	9.00	20.0 %
2	Special Offer Discount for line-item 1 Valid from 26/08/2024 to 25/08/2025	Special Offer		-8.00	20.0 %
Additional services (£ 6.00)					
3	IONOS Mail Business 1 Lic. 04/06/2025-03/07/2025	£ 6.00 a month	1 mo.	6.00	20.0 %
Subtotal (net.)				£ 7.00	
+ VAT (20.0 %)				£ 1.40	
Charges				£ 8.40	

The total amount due will be charged to your card on file within the next seven days. Thank you.

Do you have questions regarding this invoice?
Please refer to our [Help Centre](#) or my.ionos.co.uk for further information.