



**IONOS Cloud Ltd.**  
No.2 Cathedral Walk  
The Forum  
Gloucester  
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ObiNexus Computing  
Mr. Nnamdi Okpala  
15  
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Ilford IG5 0EQ  
UNITED KINGDOM

**Invoice No.:** 203048473015  
**Invoice Date:** 27/05/2025  
**Account No.:** 308701660  
**Contract ID:** 102805076

**Need help?:** [ionos.co.uk/help](https://ionos.co.uk/help)  
**My IONOS:** <https://my.ionos.co.uk/invoices>

**Your personal IONOS Consultant:**  
[Jovanie J](#)  
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## Invoice

Billing Point: 26/05/2025

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
<b>Contract: 102805076 - IONOS Web Hosting Plus</b>					
Basic fee (£ 1.00)					
1	Basic Fee 26/05/2025-25/06/2025	£ 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. 04/05/2025-03/06/2025	£ 6.00 a month	1 mo.	6.00	20.0 %
Subtotal (net.)				£ 7.00	
+ VAT (20.0 %)				£ 1.40	
<b>Charges</b>				<b>£ 8.40</b>	

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](https://my.ionos.co.uk) for further information.