



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

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ObiNexusComputing
Mr. Nnamdi Okpala
5
Falcon Avenue 5
Grays RM17 6SB
UNITED KINGDOM

Invoice No.: 203045757905
Invoice Date: 27/12/2024
Account No.: 308701660
Contract ID: 102805076

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Your personal IONOS Consultant:
[Mae Liquip](#)
 0333 336 3401

Invoice

Billing Point: 26/12/2024

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 102805076 - IONOS Web Hosting Plus					
1	Basic Fee 26/12/2024-26/01/2025	£ 9.00 a month	1 mo.	9.00	20.0 %
2	Special Offer Discount for line-item 1 Valid from 26/08/2024 to 26/08/2025	Special Offer		-8.00	20.0 %
Subtotal (net.)				£ 1.00	
+ VAT (20.0 %)				£ 0.20	
Charges				£ 1.20	

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?
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