

**IONOS Cloud Ltd.**

Discovery House
154 Southgate Street
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GL1 2EX

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

Invoice No.: 203043721237
Invoice Date: 27/08/2024
Account No.: 308701660
Contract ID: 102805076

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Invoice

Billing Point: 26/08/2024

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 102805076 - IONOS Web Hosting Plus					
Basic fee (£ 1.00)					
1	Basic Fee 26/08/2024-26/09/2024	£ 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 %
Additional services (£ 1.00)					
3	Domain Guard 26/08/2024-26/08/2025	£ 15.00 per year	12 mo.	15.00	20.0 %
4	Special Offer Discount for line-item 3 Valid from 26/08/2024 to 26/08/2025	Special Offer		-14.00	20.0 %
5	Domain .org 26/08/2024-26/08/2025 koodu.org	£ 16.00 per year (incl. £ 0.11 ICANN Fee)	12 mo.	16.00	20.0 %
6	Special Offer Discount for line-item 5 Valid from 26/08/2024 to 26/08/2025	Special Offer		-16.00	20.0 %
Subtotal (net.)				£ 2.00	
+ VAT (20.0 %)				£ 0.40	
Charges				£ 2.40	



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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.