



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

Invoice No.: 203049598151
Invoice Date: 27/07/2025
Account No.: 308701660
Contract ID: 102805076

Need help?: ionos.co.uk/help
My IONOS: <https://my.ionos.co.uk/invoices>

Your personal IONOS Consultant:
Jovanie J
 +44 333 336 3402

Invoice

Billing Point: 26/07/2025

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 102805076 - IONOS Web Hosting Plus					
Basic fee (£ 1.00)					
1	Basic Fee 26/07/2025-25/08/2025	£ 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. 04/07/2025-03/08/2025	£ 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](https://ionos.co.uk/help) or my.ionos.co.uk for further information.