



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.: 203049858515
Invoice Date: 10/08/2025
Account No.: 308701660
Contract ID: 102805076

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

Invoice

Billing Point: 07/08/2025

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 102805076 - IONOS Web Hosting Plus					
1	IONOS Mail Business 1 Lic. 04/08/2025-06/08/2025	£ 6.00 a month	0.1 mo.	0.58	20.0 %
Subtotal (net.)				£ 0.58	
+ VAT (20.0 %)				£ 0.12	
Charges				£ 0.70	

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.