



IONOS Cloud Ltd.
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ObiNexus Computing
Mr. Nnamdi Okpala
15
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UNITED KINGDOM

Invoice No.: 203047917903
Invoice Date: 27/04/2025
Account No.: 308701660
Contract ID: 102805076

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

Billing Point: 26/04/2025

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 102805076 - IONOS Web Hosting Plus					
1	Basic Fee 26/04/2025-25/05/2025	£ 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 %
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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