



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

**Invoice No.:** 203050167209  
**Invoice Date:** 27/08/2025  
**Account No.:** 308701660  
**Contract ID:** 102805076

**Need help?:** [ionos.co.uk/help](https://my.ionos.co.uk/help)  
**My IONOS:** <https://my.ionos.co.uk/invoices>

**Your personal IONOS Consultant:**  
Jovanie J  
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## Invoice

Billing Point: 26/08/2025

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
<b>Contract: 102805076 - IONOS Web Hosting Plus</b>					
Basic fee (£ 9.00)					
1	Basic Fee 26/08/2025-25/09/2025	£ 9.00 a month	1 mo.	9.00	20.0 %
Additional services (£ 6.00)					
2	IONOS Mail Business 1 Lic. 07/08/2025-06/09/2025	£ 6.00 a month	1 mo.	6.00	20.0 %
Subtotal (net.)				£ 15.00	
+ VAT (20.0 %)				£ 3.00	
<b>Charges</b>				<b>£ 18.00</b>	

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://my.ionos.co.uk/help) or [my.ionos.co.uk](https://my.ionos.co.uk) for further information.