

Bill reference: **WE2524223**
 Bill type: **Subscription**
 Issue date: **22/02/2022**
 Order Number: **12881178**

Skander Benali
cité enajah ,tazarka
8024 NABEUL
TN

Invoice no.WE2524223 of 22 February 2022

Invoice total ex. VAT \$35.91 USD

VAT (0 %) \$0.00 USD

Bill total: VAT incl. \$35.91 USD

Payment information:

The amount of **\$35.91 USD** was taken from your default payment method.

Other GIFT

Solutions	Description	Quantity	Unit price	Amount
OVHcloud Deals	*_001	1	\$-11.97 USD	\$-11.97 USD
SUB-TOTAL				\$-11.97 USD

Exchange

Subscription	Description	Quantity	Unit price	Amount
Exchange account 50G - 12 months From February 22, 2022 to February 21, 2023	hostedbhs-bs350019-1-76593982	1	\$47.88 USD	\$47.88 USD

SUB-TOTAL \$47.88 USD

Setup	Description	Quantity	Unit price	Amount
Exchange 2016 account installation	hostedbhs-bs350019-1	1	\$0.00 USD	\$0.00 USD
Installation de l'infrastructure	hostedbhs-bs350019-1	1	\$0.00 USD	\$0.00 USD
Installation d'un groupe de facturation	organization-bs350019-1	1	\$0.00 USD	\$0.00 USD
SUB-TOTAL				\$0.00 USD

Subscription \$47.88 USD

Solutions \$-11.97 USD

TOTAL \$35.91 USD

Our bank details

- HSBC BANK CANADA
- BIC : HKBCCATT

- Account number : 001136038070