

Invoice: 115806150001 Customer ID: 11580615 30.06.2022 Date: 1 of 2 Page:

Contabo GmbH · Aschauer Straße 32a · D-81549 München

Mr rajesh kumar naya tola, mallik tola, singheshwar 852128 MADHEPURA

	One-time fees and credit entries	
Subscription	Date	Amount
Setup fee for: VPS S NVMe		
149.102.141.67	24.06.2022	€4.71
Welcome back (Voucher) associated with: VPS S NVMe		
149.102.141.67	24.06.2022	€-5.89
Subtotal		
(one-time fees and credit entries)		€-1.18

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Authorized executives: Thomas Noglik & Thomas Schimmel

Local Court Munich

HRB 180722

Bank Account: Hypo-Vereinsbank IBAN: DE86700202700661933771 Web: https://contabo.com

BIC (SWIFT): HYVEDEMMXXX

GST: 9922DEU29002OSE

SEPA Creditor Identifier: DE56ZZZ00000511606 E-Mail: info@contabo.com PayPal: paypal@contabo.com

Skrill: skrill@contabo.com



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Recurring fees				
Subscription	Monthly price	Period	Amount	
VPSSNVMe				
149.102.141.67	€5.89	23.06.2022 - 23.09.2022	€17.67	
Subtotal				
(recurring fees)			€17.67	
Cumulative net			€13.97	
+18.0% VAT			€2.52	
Cumulative gross			€16.49	

This invoice may be already paid. Irrespective of payments made in advance, we are obligated to send out an invoice for rendered services. If you have already paid in advance, please regard the invoice as a confirmation, not as a payment reminder. This does not apply, of course, if you have been notified about non-payment - in that case, please contact us immediately.

If you are unsure whether you have already paid this invoice or not, please log in to your customer control panel at my.contabo.com and go to "Payment information". If your balance is positive and there are no warnings, there is no need for an immediate payment. Please still check all information given on this page, we always recommend to recharge your account with the amount suggested in the "Recharge your account" section.

Name of the representative: Excelberg Consultants LLP

Representative Address: 3rd Floor, NextCoworks, Ranka Colony, Bangalore

SAC Number: 99315

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Questions? Check our Billing FAQ

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