



Invoice: 7586300085
Customer ID: 75863
Date: 28.02.2023
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Contabo GmbH · Aschauer Straße 32a · D-81549 München

Mr
Adolphe Anianou gbo
Akpakpa Ayelawadje 260
00229 Cotonou

One-time fees and credit entries

Subscription	Date	Amount
Setup fee for: VPS SSSD		
86.48.5.89	05.02.2023	€4.49
Subtotal		
(one-time fees and credit entries)		€4.49

Contabo GmbH
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Authorized executives:
Thomas Noglik &
Thomas Schimmel

Local Court Munich
HRB 180722

Bank Account:
Hypo-Vereinsbank
IBAN: DE86700202700661933771
BIC (SWIFT) : HYVEDEMMXXX

VAT-ID: DE267602842

SEPA Creditor Identifier:
DE56ZZZ00000511606
Web: <https://contabo.com>
E-Mail: info@contabo.com
PayPal: paypal@contabo.com
SkriLL: skrill@contabo.com

Recurring fees			
Subscription	Monthly price	Period	Amount
VPS SSD			
86.48.5.89	€5.99	04.02.2023 - 04.05.2023	€17.97
VPS M SSD			
213.136.70.187	€10.49	11.02.2023 - 11.03.2023	€10.49
Administration: Plesk Web Admin Edition	€9.34	11.02.2023 - 11.03.2023	€9.34
VPS M SSD			
173.212.221.229	€10.49	23.02.2023 - 23.03.2023	€10.49
Administration: Plesk Web Pro Edition	€13.41	23.02.2023 - 23.03.2023	€13.41
Subtotal			
(recurring fees)			€61.70
Cumulative net			€66.19
+0% VAT			€0.00
Cumulative gross			€66.19

You do not have to pay this invoice!
 You are using automatic payments via Credit Card as payment method. So we have already charged your Credit Card with the required amount.
 Please regard this invoice as a confirmation, not as a payment reminder.

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