



Invoice: 2181960002
Customer ID: 218196
Date: 01.06.2018
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Contabo GmbH · Aschauer Straße 32a · D-81549 München

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S.C. INTERNET SI TEHNOLOGIE S3 SRL.

INTRARE Nr. 212
IESIRE
Ziua 14 Luna 06 Anul 2018

Recurring fees			
Subscription	Monthly price	Period	Amount
VPS XL (no setup) 173.212.248.82	19.99 €	23.05.2018 - 23.06.2018	19.99 €
Subtotal (recurring fees)			19.99 €
Cumulative net			19.99 €
+0% VAT			0.00 €
Cumulative gross			19.99 €

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.

Reverse Charge - According to Article 194, 196 of Council Directive 2006/112/EEC on the common system of value added tax.

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