



Invoice: 115713000001
Customer ID: 11571300
Date: 30.06.2022
Page: 1 of 2

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

Dhaka, 45/A Dilu Road, New eskaton, Moghbazar

One-time fees and credit entries

Subscription	Date	Amount
Setup fee for: VPS M NVMe		
38.242.239.26	15.06.2022	\$3.49
Subtotal		
(one-time fees and credit entries)		\$3.49

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PayPal: paypal@contabo.com

Recurring fees			
Subscription	Monthly price	Period	Amount
VPS M NVMe			
38.242.239.26	\$11.99	14.06.2022 - 14.12.2022	\$71.94
Subtotal			
(recurring fees)			\$71.94
Cumulative net			\$75.43
+0% VAT			\$0.00
Cumulative gross			\$75.43

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.

Questions? Check our [Billing FAQ](#)