

Invoice:	612940009	
Date:	01.01.2016	
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Contabo GmbH · Aschauer Straße 32a · D-81549 München

Mr Sourav Das no 34, phase 1, wood creek county, nandambakkam phase 1 600016 Chennai

	Recurring fees		
Subscription	Monthly price	Period	Amount
VPS XL (no setup)			
5.189.144.236	24.99€	20.12.2015 - 20.01.2016	24.99€
Windows Server 2012 Datacenter Edition (64 bit)	5.99€	20.12.2015 - 20.01.2016	5.99€
Subtotal			
(recurring fees)			30.98€
Cumulative net			30.98€
+0% VAT			0.00€
Cumulative gross			30.98€

Your account balance is positive, which means that this invoice is already paid!

Irrespective of payments made in advance, we are obligated to send out an invoice for rendered services. As you have already paid in advance, please regard the invoice as a confirmation.

If you, however, receive a separate payment reminder e-mail in the future or have already received one, we ask you to read it carefully. Such a payment reminder means that a new payment will be required soon.

Payments for services rendered are not taxable at national level.

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VAT-ID: DE267602842

SEPA Creditor Identifier: DE56ZZZ00000511606

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