



Invoice: 612940001
Date: 01.05.2015
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Contabo GmbH · Aschauer Straße 32a · D-81549 München

Mr
Sourav Das
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Recurring fees			
Subscription	Monthly price	Period	Amount
VPS XL (no setup)			
5.189.144.236	24.99 €	20.04.2015 - 20.05.2015	24.99 €
Windows Server 2012 Datacenter Edition (64 bit)	5.99 €	20.04.2015 - 20.05.2015	5.99 €
Administration: Plesk Web Admin Edition	2.99 €	20.04.2015 - 20.05.2015	2.99 €
Subtotal (recurring fees)			33.97 €
Cumulative net			33.97 €
+0% VAT			0.00 €
Cumulative gross			33.97 €

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Amtsgericht München
HRB 180722

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BIC (SWIFT) : HYVEDEMMXXX
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SEPA Creditor Identifier:
DE56ZZZ00000511606

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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.

Payments for services rendered are not taxable at national level.