



Invoice: 612940006  
Date: 01.10.2015  
Page: 1 of 1

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 €	20.09.2015 - 20.10.2015	24.99 €
Windows Server 2012 Datacenter Edition (64 bit)	5.99 €	20.09.2015 - 20.10.2015	5.99 €
<b>Subtotal</b> (recurring fees)			<b>30.98 €</b>
<b>Cumulative net</b>			<b>30.98 €</b>
<b>+0% VAT</b>			<b>0.00 €</b>
<b>Cumulative gross</b>			<b>30.98 €</b>

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.

Contabo GmbH  
Aschauer Straße 32a  
81549 München, Germany  
Tel.: 089 / 212 683 72  
Fax: 089 / 216 658 62  
E-Mail: info@contabo.de

Authorized executives: Michael Herpich & Michael Bölke  
Amtsgericht München  
HRB 180722  
Bank account:  
IBAN: DE86700202700661933771  
BIC (SWIFT) : HYVEDEMMXXX  
Hypo-Vereinsbank  
VAT-ID: DE267602842

SEPA Creditor Identifier:  
DE56ZZZ00000511606

PayPal: paypal@contabo.de  
Skrill: skrill@contabo.de