



Invoice: 123989910005
Customer ID: 12398991
Date: 31.03.2024
Page: 1 von 1

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

SUMMER VACATIONS
JUNIN 108 Y MALECON EDIF. TORRES DEL RIO
EC090150 GUAYAQUIL

Recurring fees			
Subscription	Monthly price	Period	Amount
VPS XL SSD			
154.38.167.76	\$40.49	06.03.2024 - 06.04.2024	\$40.49
Location: US Central [VPS XL]	\$8.70	06.03.2024 - 06.04.2024	\$8.70
Subtotal			
(recurring fees)			\$49.19
Cumulative net			\$49.19
+0% VAT			\$0.00
Cumulative gross			\$49.19

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.

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