

Invoice: 59694000106

Customer ID: 59694 31.12.2023 Date: 1 von 2 Page:

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

No.91A2nd Floor Bazaar Main Rd Sadasiva Nagar Madipakkam Chennai Tamil NaduIndia 60009 VAT-ID: 33AAHCD8071E1ZS

	Recurring fees		
Subscription	Monthly price	Period	Amount
VPS L (no setup)+			
173.249.14.178	€13.79	02.12.2023 - 02.01.2024	€13.79
Administration: cPanel (30 accounts)	€20.99	02.12.2023 - 02.01.2024	€20.99
Subtotal			
(recurring fees)			€34.78
Cumulative net			€34.78
+0% VAT			€0.00
Cumulative gross			€34.78



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This invoice may be already paid. Irrespective of payments made in advance, we are obligated to send out an invoice for rendered services. If you have already paid in advance, please regard the invoice as a confirmation, not as a payment reminder. This does not apply, of course, if you have been notified about non-payment - in that case, please contact us immediately.

If you are unsure whether you have already paid this invoice or not, please log in to your customer control panel at https://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.

Name of the representative: Excelberg Consultants LLP

Representative Address: 3rd Floor, NextCoworks, Ranka Colony, Bangalore

SAC Number: 99315

Questions? Check our Billing FAQ