



Invoice: 1303132700021
Customer ID: 13031327
Date: 28.02.2026
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Contabo GmbH · Welfenstrasse 22 · D-81541 Munich

OSNOU
AGNES Armand
ABIDJAN - PLATEAU RUE DES CHEMINS DE FER
ABIDJAN ABIDJAN
Cote d'Ivoire

Recurring fees			
Subscription	Monthly price	Period	Amount
Cloud VPS 20 SSD (no setup)			
207.180.252.71 - OSNOU-GLPI	\$7.95	01.02.2026 - 01.03.2026	\$7.95
SSD Storage Extension [Cloud VPS 20]	\$2.40	01.02.2026 - 01.03.2026	\$2.40
Auto Backup [Cloud VPS 20]			
vmi3059322	\$1.23	01.02.2026 - 01.03.2026	\$1.23
VPS 3 SSD (no setup)			
161.97.112.201 - V2A	\$21.00	10.02.2026 - 10.03.2026	\$21.00
Auto Backup [Cloud VPS 3]			
vmi2452127	\$4.40	10.02.2026 - 10.03.2026	\$4.40
Windows Server Datacenter Edition (2019 or later)	\$32.50	10.02.2026 - 10.03.2026	\$32.50
Cloud VPS 30 SSD (no setup)			
144.91.97.178 - 2ACONSULTING	\$15.00	15.02.2026 - 15.03.2026	\$15.00
SSD Storage Extension [Cloud VPS 30]	\$4.75	15.02.2026 - 15.03.2026	\$4.75
Auto Backup [Cloud VPS 30]			
vmi3026608	\$2.13	15.02.2026 - 15.03.2026	\$2.13
Windows Server Datacenter Edition (2019 or later)	\$32.00	15.02.2026 - 15.03.2026	\$32.00
VPS 3 SSD			
75.119.152.13 - OSNOU	\$21.00	17.02.2026 - 17.03.2026	\$21.00
Windows Server Datacenter Edition (2019 or later)	\$32.45	17.02.2026 - 17.03.2026	\$32.45
Auto Backup [Cloud VPS 3]	\$4.40	17.02.2026 - 17.03.2026	\$4.40



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Subtotal	
(recurring fees)	\$181.21
Cumulative net	\$181.21
+0% VAT	\$0.00
Cumulative gross	\$181.21

You do not have to pay this invoice!
You are using automatic payments via PayPal as payment method. So we have already charged your PayPal account with the required amount.
Please regard this invoice as a confirmation, not as a payment reminder.

It is your responsibility to examine whether you are liable to pay VAT or similar tax according to your national legislation.

Questions? Check our [Billing FAQ](#)