



Invoice: 1303132700022  
Customer ID: 13031327  
Date: 31.03.2026  
Page: 1 von 2

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
<b>Cloud VPS 20 SSD (no setup)</b>			
207.180.252.71 - OSNOU-GLPI	\$7.95	01.03.2026 - 01.04.2026	\$7.95
SSD Storage Extension [Cloud VPS 20]	\$2.40	01.03.2026 - 01.04.2026	\$2.40
Auto Backup [Cloud VPS 20]			
vmi3059322	\$1.23	01.03.2026 - 01.04.2026	\$1.23
<b>VPS 3 SSD (no setup)</b>			
161.97.112.201 - V2A	\$21.00	10.03.2026 - 10.04.2026	\$21.00
Auto Backup [Cloud VPS 3]			
vmi2452127	\$4.40	10.03.2026 - 10.04.2026	\$4.40
Windows Server Datacenter Edition (2019 or later)	\$32.50	10.03.2026 - 10.04.2026	\$32.50
<b>Cloud VPS 30 SSD (no setup)</b>			
144.91.97.178 - 2ACONSULTING	\$15.00	15.03.2026 - 15.04.2026	\$15.00
SSD Storage Extension [Cloud VPS 30]	\$4.75	15.03.2026 - 15.04.2026	\$4.75
Auto Backup [Cloud VPS 30]			
vmi3026608	\$2.13	15.03.2026 - 15.04.2026	\$2.13
Windows Server Datacenter Edition (2019 or later)	\$32.00	15.03.2026 - 15.04.2026	\$32.00
<b>VPS 3 SSD</b>			
75.119.152.13 - OSNOU	\$21.00	17.03.2026 - 17.04.2026	\$21.00
Windows Server Datacenter Edition (2019 or later)	\$32.45	17.03.2026 - 17.04.2026	\$32.45
Auto Backup [Cloud VPS 3]	\$4.40	17.03.2026 - 17.04.2026	\$4.40



Invoice: 1303132700022  
Customer ID: 13031327  
Date: 31.03.2026  
Page: 2 von 2

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](#)