CONTABO

Invoice:	149794020001
Customer ID:	14979402
Date:	31.05.2026
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Contabo GmbH · Welfenstrasse 22 · D-81541 Munich

Niraj Lunawat
Aiindia innovation near satara road
411048 Pune
Maharashtra
India

Recurring fees

Subscription	Monthly price	Period	Amount
Cloud VPS 10 SSD			
147.93.168.145	€4.25	17.05.2026 - 17.05.2027	€51.00
Location: India [VPS 10]	€2.54	18.05.2026 - 18.06.2026	€2.54
Subtotal			
(recurring fees)			€53.54

Cumulative net	€45.37
+18.0% VAT	€8.17
Cumulative gross	€53.54

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.

SAC Number: 99315
Questions? Check our Billing FAQ