So you Start

Paid Invoice Reference: **SYSWE362210**
Bill type: **Renewal**
Issue date: **26/01/2021**
Order Number: **10823677**

Luis Calderón
Comandante Espinar 620 -
Miraflores
LIMA
PE

Invoice no.SYSWE362210 of 26 January 2021

Invoice total ex. VAT	103.99 USD
VAT (0 %)	0.00 USD
Total taxes	0.00 USD
Bill total: VAT incl.	**103.99 USD**

Payment information:
The bill has been paid.

Licence

Subscription	Description	Quantity	Unit price	Amount
Cpanel license Premier Metal - 100 accounts - 1 month From January 26, 2021 to February 25, 2021	cpanel-46754785	1	20.00 USD	20.00 USD
			SUB-TOTAL	**20.00 USD**

Dedicated Server(s)

Subscription	Description	Quantity	Unit price	Amount
E5-SAT-2-64 Server - Intel Xeon E5-1650v3 (6c/12th) - 64GB DDR4 ECC 2133 MHz - SoftRAID 4x 2To SATA - 1 month From January 26, 2021 to February 25, 2021	ns513387.ip-167-114-157.net	1	83.99 USD	83.99 USD
			SUB-TOTAL	**83.99 USD**

Subscription	**103.99 USD**
TOTAL	**103.99 USD**

Our bank details
- HSBC BANK CANADA
- BIC : HKBCCATT
- Account number : 001136038070