

Paid Invoice Reference: **SYSWE367827**
 Bill type: **Renewal**
 Issue date: **26/02/2021**
 Order Number: **10964635**

Luis Calderón
Comandante Espinar 620 -
Miraflores
LIMA
PE

Invoice no.SYSWE367827 of 26 February 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 February 26, 2021 to March 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 February 26, 2021 to March 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