

Paid Invoice Reference: **SYSWE394083**
 Bill type: **Renewal**
 Issue date: **27/07/2021**
 Order Number: **11762217**

Luis Calderón
Comandante Espinar 620 -
Miraflores
LIMA
PE

Invoice no.SYSWE394083 of 27 July 2021

Invoice total ex. VAT 83.99 USD

VAT (0 %) 0.00 USD

Bill total: VAT incl. 83.99 USD

Payment information:

The bill has been paid.

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 July 26, 2021 to August 25, 2021	ns513387.ip-167-114-157.net	1	83.99 USD	83.99 USD
SUB-TOTAL				83.99 USD

Subscription 83.99 USD

TOTAL 83.99 USD

Our bank details

- HSBC BANK CANADA
- BIC : HKBCCATT
- Account number : 001136038070