

Paid Invoice Reference: **SYSWE429752**
 Bill type: **Renewal**
 Issue date: **24/02/2022**
 Order Number: **12887742**

Luis Calderón
Comandante Espinar 620 -
Miraflores
LIMA
PE

Invoice no.SYSWE429752 of 24 February 2022

Invoice total ex. VAT 119.48 USD

VAT (0 %) 0.00 USD

Bill total: VAT incl. 119.48 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, 2022 to March 25, 2022	cpanel-ca-75569	1	35.49 USD	35.49 USD
SUB-TOTAL				35.49 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, 2022 to March 25, 2022	ns513387.ip-167-114- 157.net	1	83.99 USD	83.99 USD
SUB-TOTAL				83.99 USD

Subscription 119.48 USD

TOTAL 119.48 USD

Our bank details

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