

Paid Invoice Reference: **SYSWE450183**
 Bill type: **Renewal**
 Issue date: **25/06/2022**
 Order Number: **13544345**

Luis Calderón
Comandante Espinar 620 -
Miraflores
LIMA
PE

Invoice no.SYSWE450183 of 25 June 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 June 26, 2022 to July 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 June 26, 2022 to July 25, 2022	ns513387.ip- 167-114- 157.net	1	83.99 USD	83.99 USD
SUB-TOTAL				83.99 USD

Subscription 119.48 USD

Price (vat excl.) 119.48 USD

VAT (0%) 0.00 USD

Total Incl. VAT 119.48 USD

Our bank details

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