

Paid Invoice Reference: **WE3594803**
Bill type: **Renewal**
Issue date : **12/09/2024**
Order Number: **17899568**

IKER Host
Omar Mbirek
Av Jbel Tidghine le palace
D1
93020 TETOUAN
MA
VAT number:
002989831000097

Invoice no.WE3594803 of 12 September 2024

Invoice total ex. VAT \$430.32 USD

VAT (0%) \$0.00 USD

Bill total: VAT incl. \$430.32 USD

Payment information:

The bill has been paid.

VPS Category

Subscription	Description	Quantity	Unit price	Price (vat excl.)
VPS Comfort 4-8-160 12 months fees From September 26, 2024 to September 25, 2025 No commitment	vps-71ff3ba6.vps.ovh.net	1	\$286.32 USD	\$286.32 USD
SUB-TOTAL				\$286.32 USD

Other PUBLICCLOUD

Subscription	Description	Quantity	Unit price	Price (vat excl.)
OS Linux 12 months fees From September 26, 2024 to September 25, 2025 No commitment	vps-71ff3ba6.vps.ovh.net-linux	1	\$0.00 USD	\$0.00 USD
SUB-TOTAL				\$0.00 USD

Licence

Subscription	Description	Quantity	Unit price	Price (vat excl.)
Option cPanel 1 account 12 months fees From September 26, 2024 to September 25, 2025 No commitment	cdc72fdd-f7a9-4fb0-aa94-cffa01b2fc86	1	\$144.00 USD	\$144.00 USD
SUB-TOTAL				\$144.00 USD

Subscription \$430.32 USD

Price (vat excl.)	\$430.32 USD
VAT (0%)	\$0.00 USD
Total Incl. VAT	\$430.32 USD

Electronically supplied services

Our bank details

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