



Invoice: 142725220001  
Customer ID: 14272522  
Date: 31.10.2025  
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Contabo GmbH · Aschauer Straße 32a · D-81549 München

THE COFFEE POT SRL  
Dragusin Bogdan  
Str. Nufertilor 40-48 Bl. A2 Sc. C Et. 2 Ap. 11  
013621 Bucuresti  
Romania  
VAT-ID: RO47957307

Recurring fees			
Subscription	Monthly price	Period	Amount
Cloud VPS 10 SSD (no setup)			
37.60.230.208	€4.50	02.10.2025 - 02.11.2025	€4.50
Location: US Central [VPS 10]	€0.95	02.10.2025 - 02.11.2025	€0.95
Subtotal			
(recurring fees)			€5.45
Cumulative net			€5.45
+0% VAT			€0.00
Cumulative gross			€5.45

You do not have to pay this invoice!  
You are using automatic payments via Credit Card as payment method. So we have already charged your Credit Card with the required amount.  
Please regard this invoice as a confirmation, not as a payment reminder.

Reverse Charge - According to Article 194, 196 of Council Directive 2006/112/EEC on the common system of value added tax.

Questions? Check our [Billing FAQ](#)

Contabo GmbH  
Aschauer Straße 32a  
<https://contabo.com>

VAT-ID: DE267602842  
Local Court Munich  
HRB 180722

Authorized executives:  
Stephan Wolfram & Mario Wilhelm

SEPA Creditor Identifier:  
DE56ZZZ00000511606

Bank Account:  
Hypo-Vereinsbank  
IBAN: DE86700202700661933771  
BIC (SWIFT) : HYVEDEMMXXX  
PayPal: [paypal@contabo.com](mailto:paypal@contabo.com)  
Skrill: [skrill@contabo.com](mailto:skrill@contabo.com)