



Invoice: 142725220003  
Customer ID: 14272522  
Date: 31.12.2025  
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Contabo GmbH · Welfenstrasse 22 · D-81541 Munich

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	02.12.2025 - 02.01.2026	€4.50
Auto Backup [Cloud VPS 10]			
vmi2838111	€1.50	02.12.2025 - 02.01.2026	€1.50
Cloud VPS 10 SSD (no setup)			
195.26.255.15	€4.50	28.12.2025 - 28.01.2026	€4.50
Location: US Central [VPS 10]	€0.95	28.12.2025 - 28.01.2026	€0.95
Auto Backup [Cloud VPS 10]			
vmi2994530	€0.75	28.12.2025 - 28.01.2026	€0.75
<b>Subtotal</b>			
(recurring fees)			€12.20
<b>Cumulative net</b>			€12.20
+0% VAT			€0.00
<b>Cumulative gross</b>			€12.20

Contabo GmbH  
Welfenstraße 22  
81541 Munich  
<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  
Skrill: skrill@contabo.com



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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](#)