



Invoice: 142725220005
Customer ID: 14272522
Date: 28.02.2026
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Contabo GmbH · Welfenstrasse 22 · D-81541 Munich

THE COFFEE POT SRL
Dragusin Bogdan
Str. Nuforilor 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	02.02.2026 - 02.03.2026	€4.50
Auto Backup [Cloud VPS 10]			
vmi2838111	€1.50	02.02.2026 - 02.03.2026	€1.50
Cloud VPS 10 SSD (no setup)			
62.171.163.23	€4.50	22.02.2026 - 22.03.2026	€4.50
Auto Backup [Cloud VPS 10]			
vmi3038886	€0.75	22.02.2026 - 22.03.2026	€0.75
Cloud VPS 10 SSD (no setup)			
194.163.144.206	€4.50	24.02.2026 - 24.03.2026	€4.50
Auto Backup [Cloud VPS 10]			
vmi3042671	€0.75	24.02.2026 - 24.03.2026	€0.75
Cloud VPS 10 SSD (no setup)			
84.247.138.97	€4.50	28.02.2026 - 31.03.2026	€4.50
Auto Backup [Cloud VPS 10]			
vmi2994530	€0.75	28.02.2026 - 31.03.2026	€0.75
Subtotal			
(recurring fees)			€21.75

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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Cumulative net	€21.75
+0% VAT	€0.00
Cumulative gross	€21.75

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](#)