Paid Invoice Reference: **IE1931038**
Bill type: **Renewal**
Issue date : **04/12/2025**
Order Number: **240502360**
Customer ID: **co236036-ovh**

MAJORWORX YAZILIM ANONIM SIRKETI
omer cebi
SARAYOSB MAH. HEZARFEN AHMED ÇELEBİ BLV. NO: 3
KAHRAMANKAZAN
06980 ANKARA
TR
VAT number: **6101545701**

Invoice IE1931038 of 04 December 2025	
Invoice total ex. VAT	€131.10
VAT Exemption	€0.00
Bill total: VAT incl.	**€131.10**

Payment information:
The bill has been paid.

VPS Category

Subscription	Description	Quantity	Unit price	Price (vat excl.)
VPS Essential 2-4-80 12 months fees From 04-12-2025 to 03-12-2026 No commitment	vps-9572dc49.vps.ovh.net	1	€131.10	€131.10
OS Linux 12 months fees From 04-12-2025 to 03-12-2026 No commitment	vps-9572dc49.vps.ovh.net-linux	1	€0.00	€0.00
			SUB-TOTAL	**€131.10**

Subscription	**€131.10**
Price (vat excl.)	**€131.10**
VAT (0%)	**€0.00**
Total Incl. VAT	**€131.10**

Electronically supplied services

Our bank details

- HSBC IRELAND
- Sort code: 99-02-31
- Account number: 36499508
- BIC: HSBCIE2D
- IBAN: IE04 HSBC 9902 3136 4995 08

OVH HOSTING LIMITED ENTERPRISE. HOUSE O'BRIEN ROAD CARLOW R93Y0Y3
Registration number: 468585 - VAT number 9520632R 2620Z