INVOICE
FOR DECEMBER 2022

Cloudways Ltd.
Junction Business Centre, 1st Floor, Sqaq Lourdes, St Julian's SWQ 3334 Malta
VAT#: MT20765109

Invoice Date
31-12-22

Invoice No.
3063182

Customer Name	Address	City	Country
mohameed	al azizi	Jeddah	Saudi Arabia

No.	Descriptions	Amount (USD)
01.	VULTR Server: Salsabil Server Offsite Backup Charges	**0.50**
02.	VULTR Server: Salsabil Server Server Charges	**5.44**
03.	Promo code BFCM4030 40% will be added in funds during invoice charging.	**0.00**

Subtotal:	5.94 USD
Tax (VAT):	0.00 USD
Total:	**5.94 USD**

Invoice Deduction Details

Charged from credit card: **0.00 USD**

Deducted from funds: **5.94 USD**

Discount Details

Promo code BFCM4030 40% during invoice charging: **2.38 USD**

No VAT is charged on this invoice, in terms of the 3rd Schedule of the Malta Value Added Tax Act, as VAT is chargeable where the customer is established.

Save $50 on your hosting bill by referring a friend to Cloudways.

Earn 2x(~~$25~~ 50) referral reward if your referred signup converts within a week of your referral. Login to Cloudways platform and click on the heart button to start referring.

In case you have any queries related to billing, feel free to contact us at billing@cloudways.com.