

NIC Monaco

Invoice num.	202303018
Invoice date :	01/03/2023
Due date :	31/03/2023

CONTACT US

For any question about your invoice, your subscription or the domain names you're managing.

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Ascio Technologies Inc.

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Denmark

Invoiced operations from 01/02/2023 to 28/02/2023

Description	Quantity	Unit price	Total
Annual subscription	1	500	500 €
Total amount			500 €

PAYMENT

Please make your payment either by check payable to the DPRN, or by bank transfer, before the deadline indicated at the top of your invoice.

In both cases, do not forget to indicate your invoice number.

In case of bank transfer :

IBAN : MC58 3000 4091 7000 0405 0240 676

BIC : BNPAMCM1XXX

Details