

NIC Monaco

Invoice n. 202304014
Invoice date : 03/04/2023
Due date : 03/05/2023

CONTACT US

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

Phone : +377 98 98 88 00

E-mail : nic@gouv.mc

Address :

2, rue du Gabian
Les Industries
98000 MONACO

GANDI SAS

63--65 boulevard Masséna

75013 PARIS

France

Invoiced operations from 01/03/2023 to 31/03/2023

Description	Quantity	Unit price	Total
Renewals	11	10	110 €
Incoming transfers	4	10	40 €
Total amount			150 €

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**Renewals****Operation date**

gtma.mc	17/03/2023
hometradelux.mc	20/03/2023
iliosmanagement.mc	22/03/2023
mcrtv.mc	15/03/2023
monas.mc	16/03/2023
nti.mc	13/03/2023
nyamba.tm.mc	20/03/2023
orao.tm.mc	27/03/2023
rockrider.tm.mc	27/03/2023
triban.tm.mc	27/03/2023
urball.tm.mc	20/03/2023

Incoming transfers**Operation date**

hydroconcept.mc	03/03/2023
mcprojectmanagement.mc	03/03/2023
pinkribbon.mc	30/03/2023
vendome.mc	21/03/2023