

NIC Monaco

Invoice n.	202304015
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.

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98000 MONACO

INWX

Prinzessinnenstr, 30
10969 Berlin
Germany

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

Description	Quantity	Unit price	Total
Renewals	1	10	10 €
Total amount			10 €

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

crisoni.mc

Operation date

03/03/2023