

NIC Monaco

Invoice n.	202304019
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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USA

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

Description	Quantity	Unit price	Total
Renewals	12	10	120 €
Incoming transfers	2	10	20 €
Total amount			140 €

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**

argentum.mc	14/03/2023
confidentia.mc	03/03/2023
etro.tm.mc	14/03/2023
eutop.tm.mc	03/03/2023
gemgroup.mc	03/03/2023
hgm.mc	03/03/2023
intesasapaoloprivate.tm.mc	01/03/2023
nio.tm.mc	03/03/2023
seabusiness.mc	03/03/2023
sergiotacchini.tm.mc	03/03/2023
sophiaengineering.mc	03/03/2023
tamsel.mc	03/03/2023

Incoming transfers**Operation date**

chorus.mc	14/03/2023
chorusengineering.mc	14/03/2023