

NIC Monaco

Invoice n.	202305005
Invoice date :	02/05/2023
Due date :	01/06/2023

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

CSC Corporate Domains Inc

251 Little Falls Drive
19808 Wilmington, Delaware
USA

Invoiced operations from 01/04/2023 to 30/04/2023

Description	Quantity	Unit price	Total
Renewals	2	10	20 €
Incoming transfers	6	10	60 €
Total amount			80 €

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
celine.mc	25/04/2023
grantthornton.mc	24/04/2023

Incoming transfers	Operation date
barclayswealth.mc	06/04/2023
dan-bunkering.mc	06/04/2023
jacadi.mc	06/04/2023
jsafra.mc	06/04/2023
regus.mc	06/04/2023
sam-soletanche.mc	06/04/2023