

NIC Monaco

Invoice n.	202401005
Invoice date :	02/01/2024
Due date :	01/02/2024

CONTACT US

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

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Chiara Capoa

Chiara Capoa

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Italy

Invoiced operations from 01/12/2023 to 31/12/2023

Description	Quantity	Unit price	VAT	Total
Renewals	1	10	0 €	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

You have not yet opted for automatic debit. To set it up starting from your next invoice, please fill out the authorization form available on our website: <https://www.nic.mc>, and send it back by email to: nic@gouv.mc

Details

Renewals

Operation date

pyxis.mc

13/12/2023