



INVOICE

FOR MARCH 2023

Cloudways Ltd.
Junction Business Centre, 1st Floor, Sqaq Lourdes, St Julian's SWQ 3334 Malta
VAT#: GB385005014

 Invoice Date 31-03-23  Invoice No. 3358872

Company Name	Address	City	Country	VAT#
Academy of Physical Medicine	The Charles Parker Building,	Rushden	United Kingdom	GB184919366

No.	Descriptions	Amount (USD)
01.	VULTR Server: APM Server Offsite Backup Charges	11.64
02.	VULTR Server: APM Server Server Charges	100.00
03.	VULTR Server: APM Server Application Cloudflare Charges	19.96

Invoice Deduction Details
Charged from credit card: **131.60 USD**
Deducted from funds: **0.00 USD**

Subtotal: 131.60 USD
VAT(0.00%): 0.00 USD

Total Invoice: 131.60 USD

GBP Equivalent Conversion Exchange Rate:
(1 USD = 0.83 GBP)

Subtotal: 109.23 GBP
VAT(0.00%): 0.00 GBP
Total: 109.23 GBP

VAT is levied under the implementation 'of Her Majesty's Revenue and Customs(HMRC) by United Kingdom from January 01, 2021

Note: Cloudways prices are changing April 1, 2023. See our [blog post](#) for more details.

Save \$50 on your hosting bill by referring a friend to Cloudways.

Earn 2x(\$25 50) referral reward if your referred signup converts within a week of your referral. [Login](#) to Cloudways platform and click on the heart button to start referring.

In case you have any queries related to billing, feel free to contact us at billing@cloudways.com.