





# INVOICE

FOR JAN 2022

**Cloudways Ltd.**  
**Junction Business Centre, 1st Floor, Sqaq Lourdes, St Julian's SWQ 3334 Malta**  
**VAT#: MT20765109**

 Invoice Date  
14-01-22

 Invoice No.  
1851674

Customer Name	Address	City	Country
ccit inc	alyassmin	riyadh	Saudi Arabia

No.	Descriptions	Amount (USD)
01.	VULTR Server: MUDYAAF Offsite Backup Charges	0.50
02.	VULTR Server: MUDYAAF Server Charges (1 Year)	1925.00

Subtotal:32.51 USD

Tax (VAT):0.00 USD

**Total:1925.50 USD**

No VAT is charged on this invoice, in terms of the 3rd Schedule of the Malta Value Added Tax Act, as VAT is chargeable where the customer is established.