

From: DIDWW Ireland LTD

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To: Access reparation

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Phone: 352621730375  
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Order ID: RUP-314460

Issue Date: 2026-09-20

ORDER CONFIRMATION

The following orders have been placed in your account:

| Service    | Details  | Interface | QTY | Period                      | NRC   | MRC   | Sub total |
|------------|----------|-----------|-----|-----------------------------|-------|-------|-----------|
| Capacity   | Extended | Web       | 1   | 20 Sep, 2026 - 19 Oct, 2026 | 25.00 | 25.00 | 50.00     |
| Sub total  |          |           |     |                             |       |       | USD 50.00 |
| VAT (0.0%) |          |           |     |                             |       |       | USD 0.00  |
| Total      |          |           |     |                             |       |       | USD 50.00 |

Services acquired in the middle of the billing cycle are charged for the prorated MRC amount. A regular MRC will be charged starting the next billing cycle.