

Invoice INV-20260003

INVOICE

Vendor: ZenGrid Hosting GmbH Address: Berlin, DE Invoice Number: INV-20260003 Invoice Date: 2026-01-14 Due Date: 2026-02-28 Currency: EUR

Subtotal: 5276.47 Tax (23.0%): 1213.59 Total: 6502.40

Payment Terms: Net 45 days

Line Items: Description, Quantity, Unit Price, Line Total Delivery service, 10, 260.00, 2600.00 Delivery service, 1, 9.99, 9.99 Support hours, 10, 260.00, 2600.00 Printer paper (A4), 1, 9.99, 9.99 Support hours, 1, 9.99, 9.99 Catering (per head), 3, 15.50, 46.50