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Customer ID: K0104058322

Invoice no.: R0020189381

Invoice date: 20/08/2023

Invoice R0020189381

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "nodes" (01/07/2023 - 31/07/2023) *					
1	Server cpx41	1 Server Billed hourly Quantity type: Hours (01/07/2023 - 31/07/2023)	470	€ 0.0409	€ 19.2230 ¹
2	IP	1 IP Billed hourly Quantity type: Hours (01/07/2023 - 31/07/2023)	470	€ 0.0008	€ 0.3760 ¹
Subtotal (excl. VAT)					€ 19.5990

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	0 %	€ 19.5990	€ 0.0000	€ 19.5990
Total		€ 19.5990	€ 0.0000	€ 19.60

Amount due: **€ 19.60**

Payment method: Credit card

The invoice amount will soon be debited from your credit card.

* Cloud usage is aggregated by type.

[Click here to see detailed usage.](#)

