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Customer ID: K0325200118

Invoice no.: R0017238212

Invoice date: 01/11/2022

Invoice R0017238212

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
Cloud Project "Bernd personal" (01/10/2022 - 31/10/2022) *					
1	IP	1 IP Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 0.5000	€ 0.5000 ¹
2	Server cx21	1 Server Billed monthly Quantity type: Months (01/10/2022 - 31/10/2022)	1	€ 4.4000	€ 4.4000 ¹
3	Backup	Server Backup 20% of sum of instances prices: € 4.400000000000000000000000 (01/10/2022 - 31/10/2022)	1	€ 0.8800	€ 0.8800 ¹
Subtotal (excl. VAT)					€ 5.7800

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
1	20 %	€ 5.7800	€ 1.1560	€ 6.9360
Total		€ 5.7800	€ 1.1560	€ 6.94

Amount due: **€ 6.94**

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.](#)

