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Lemonfay - EOOD
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Customer ID: K0572443121
VAT Reg. No.: BG207822203
Invoice no.: 081000190979
Invoice date: 22/02/2025


Invoice 081000190979

Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "DemoStuff"	01/2025	€ 4.54	€ 0.00 ^{A7}	€ 4.54
Project "Lemonphi"	01/2025	€ 0.01	€ 0.00 ^{A7}	€ 0.01
Storage	01/2025	€ 4.29	€ 0.00 ^{A7}	€ 4.29
Webhosting	01/2025	€ 1.76	€ 0.00 ^{A7}	€ 1.76
Total		€ 10.60	€ 0.00	€ 10.60

Tax code	Tax rate	Total (excl. VAT)	Tax	Total
A7	0 %	€ 10.60	€ 0.00	€ 10.60
Total		€ 10.60	€ 0.00	€ 10.60

Amount due: € 10.60

Is your **invoice different than expected** or are products missing?
Don't worry, we are currently optimising our invoice layout.
You can find all the information in the **FAQ!**

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

Domestic turnover is not taxable. Your VAT registration number is: BG207822203 - Reverse Charge!

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



Pos	Product count	Product	Unit	Quantity	Unit Price	Price (excl. VAT)
Project "DemoStuff" (01/2025)						
1	1	CPX11 Cloud Server	Months	1	€ 3.8500	€ 3.8500
2	1	Primary IPv4	Months	1	€ 0.5000	€ 0.5000
3	1	Snapshot	GB-months	17.6758	€ 0.0110	€ 0.1944
4	1	TB add. Traffic (20 TB incl. traffic)	TB	0	€ 1.0000	€ 0.0000
Subtotal (excl. VAT)						€ 4.54
Project "Lemonphi" (01/2025)						
5	1	Snapshot	GB-months	1.1545	€ 0.0110	€ 0.0127
Subtotal (excl. VAT)						€ 0.01
Storage (01/2025)						
6	1	NX11 Storage Share	Months	1	€ 4.2900	€ 4.2900
Subtotal (excl. VAT)						€ 4.29
Webhosting (01/2025)						
7	1	Level 1 Web Hosting	Months	1	€ 1.7600	€ 1.7600
Subtotal (excl. VAT)						€ 1.76