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Customer ID: K0572443121 VAT Reg. No.: BG207822203

Invoice no.: 082000232933 Invoice date: 22/03/2025

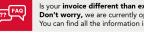
## Invoice 082000232933

## Overview

Service	Period	Total (excl. VAT)	Tax	Total
Project "DemoStuff"	02/2025	€ 4.54	€ 0.00 <sup>A7</sup>	€ 4.54
Project "Lemonphi"	02/2025	€ 0.01	€ 0.00 <sup>A7</sup>	€ 0.01
Storage	02/2025	€ 4.29	€ 0.00 <sup>A7</sup>	€ 4.29
Webhosting	02/2025	€ 1.76	€ 0.00 <sup>A7</sup>	€ 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" (02/2025)									
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)	ТВ	0	€ 1.0000	€ 0.0000				
	Subtotal (excl. VAT)					€ 4.54				
Project "Lemonphi" (02/2025)										
5	1	Snapshot	GB-months	1.1545	€ 0.0110	€ 0.0127				
				Subto	€ 0.01					
Storage (02/2025)										
6	1	NX11 Storage Share	Months	1	€ 4.2900	€ 4.2900				
		Subtotal (excl. VAT)				€ 4.29				
Webh	Webhosting (02/2025)									
7	1	Level 1 Web Hosting	Months	1	€ 1.7600	€ 1.7600				
	Subtotal (excl. VAT)					€ 1.76				